## **New York State Department of Environmental Conservation**

625 Broadway • Albany, New York 12233-7011

Modock Road Springs/DLS Sand and Gravel, Inc. Site (HW 8-35-013) Victor, New York

Work Assignment # D-004439-9

# Project Management Work Plan

July 2007



Malcolm Pirnie, Inc.

43 British American Blvd. Latham, New York 12110 518-782-2100

0266361



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# 1. Introduction

The New York State Department of Environmental Conservation (NYSDEC) tasked Malcolm Pirnie, Inc. (Malcolm Pirnie) to perform an Remedial Investigation/Feasibility Study (RI/FS) at the Modock Road Springs/DLS Sand and Gravel, Inc. Site (HW 8-35-013), in the Town of Victor, New York (Figure 1).

The RI/FS will be conducted under the NYSDEC State Superfund Standby Contract No. D004439-9. This RI/FS consists of the following three tasks:

- Task 1 Background Review and Preparation of Work Plans
- Task 2 Site Investigation
- Task 3 Preparation of Feasibility Study

A brief summary of these tasks is included in Section 2.

## 1.1. Work Plan Development

Malcolm Pirnie has prepared this Work Plan following acceptance of the Work Assignment issued by the NYSDEC. The scope of the work generally includes Work Plan development, a site investigation, and a feasibility study. This Work Plan provides information on the following:

- Major tasks and subtasks,
- Staffing plan,
- Subcontracting,
- Cost assumptions and budget,
- Proposed schedule, and
- MBE/WBE utilization plan.

The 211 series of schedules, which provide a summary of the project budget, are included in Appendix A.



#### 1.2. Site Information

The Modock Road Springs site is located in a rural/suburban area in the Town of Victor, Ontario County, New York. In advance of a Remedial Investigation/Feasibility Study (RI/FS) at the Modock Road Springs site, an indoor air monitoring program was completed as part of the immediate investigation work assignment (IIWA) during the 2006/2007 heating season. Data collected during previous investigations have documented the presence of trichloroethene (TCE), 1,1,1-trichloroethane (1,1,1-TCA), and cis-1,2-dichloroethene (cis-DCE) in groundwater beneath a rural and suburban residential area of the Town of Victor. The groundwater plume appears to originate near or on the DLS Sand & Gravel, Inc. property and extends approximately one mile to the north where it discharges to surface water via a series of springs (Figure 1). The springs were used as a drinking water source for the Town of Victor until 1990 when TCE and 1,1,1-TCA were detected in the spring water. Over the length of the groundwater plume, total chlorinated volatile organic compound (CVOC) concentrations have ranged from approximately 16 parts per million (ppm) near the southern portion of the plume to approximately 250 parts per billion (ppb) at the springs.



The scope of work for this Work Assignment includes the development and implementation of an RI/FS. The RI will expand on earlier site investigations and the IIWA, and will provide a thorough characterization of the nature and extent of contamination, and will provide the necessary data to evaluate interim remedial measures (IRMs), if necessary, and conduct an FS. The FS will identify and evaluate possible alternatives available to remediate the site and will be used as the basis for selecting a preferred remedial alternative. A list of the RI/FS tasks and subtasks is provided below. A summary of these tasks is provided in the RI/FS Work Plan.

#### Task 1 - Background Review and Preparation of Work Plans

- Subtask 1.1 Project Management Work Plan (PMWP)
  - 1.1.1 Historical Records and Title Search
  - 1.1.2 Site Visit
  - 1.1.3 Scoping Session
  - 1.1.4 Project Management Work Plan:
- Subtask 1.2 Preparation of the RI/FS Work Plan
- Subtask 1.3 Completion of Passive Soil Gas Investigation
- Subtask 1.4 Direct Push/Geoprobe Drilling
  - (1) Shallow Direct Push Soil Borings on the DLS Sand and Gravel property
  - (2) Shallow Soil Borings and Groundwater Sampling Near Springs
  - (3) Deep Soil Borings with use of Membrane Interface Probe (MIP)
- Subtask 1.5 Subsurface Drilling Program and Monitoring Well Installation
  - 1.5.1 Six soil borings completed as groundwater monitoring wells
  - 1.5.2 Monitoring Well Installation Method



1.5.3	Well Development
Subtask 1.6	Storage and Disposal of Waste
Subtask 1.7	Interim Remedial Measure Evaluation
Task 2 - Site	Investigation
Subtask 2.1	Soil Gas Investigation
Subtask 2.2	Direct Push/Geoprobe Drilling - 20 shallow soil borings
Subtask 2.3	Subsurface Drilling Program (8 groundwater monitoring wells installed)
Subtask 2.4	Groundwater and Surface Water Sampling
Subtask 2.5	Indoor Air Sampling at approximately 15 residences
Subtask 2.6	Storage and Disposal of Waste
Subtask 2.7	Data Validation/Determination of Usability
Subtask 2.8	Site Survey and Basemap Preparation
Subtask 2.9	"Qualitative" Health Exposure Assessment
Subtask 2.10	Fish & Wildlife Impact Analysis through Step II-B
Subtask 2.11	Remedial Investigation Report Preparation
Subtask 2.12	Participation in one public meeting at the conclusion of the RI.
Task 3 - Prep	paration of Feasibility Study
Subtask 3.1	Standards, Criteria and Guidance (SCGs):
Subtask 3.2	Development of Remedial Action Objectives:
Subtask 3.3	Scoping and Development of Remedial Alternatives:
Subtask 3.4	Detailed Analysis:
Subtask 3.5	FS Report Preparation
Subtask 3.6	Proposed Remedial Action Plan (PAP) and Public Meeting



# 3. Estimated Budget

The estimated project budget is shown in the 2.11 series of schedules, which is provided in Appendix A. These schedules were prepared in accordance with the Malcolm Pirnie Contract for Remedial Investigation Services with the NYSDEC. Schedule 2.11(a), Summary of Work Assignment Price, shows the estimated total price for the work described in this Work Plan. Subcontractor Bids, Subcontractor Cost Backup Memos, Subcontractor Conflict of Interest Forms, Subcontractor Certifications, and Consultant Checklist are provided in Appendices B, C, D, E, and F, respectively.

# 4. Project Staffing Plan

The assignment will be managed through organized efforts of scientific and engineering personnel, and technical resources. These efforts will employ pre-approved field procedures, sampling techniques, and analytical methods to accomplish the project objectives. Effective program organization will accommodate these requirements while maintaining control over these activities.

The organizational team proposed for this project is presented below. In addition to the personnel identified herein, support for the project will be provided by additional personnel from Malcolm Pirnie, and qualified subcontractors, as required. Coordination of project activities and a majority of the work on this project will be performed by staff from Malcolm Pirnie's Latham, New York office. The responsibilities of key staff positions are summarized below.

## 4.1. Proposed Project Staff

The Malcolm Pirnie staff members to be involved in this project include:

Daniel Loewenstein, P.E., Project Officer, will have the final responsibility for the quality of work performed and the allocation of resources and personnel for the assignment.

Shi Ng, the Quality Assurance Officer, will perform project review independently of project management and will oversee Malcolm Pirnie's QA/QC program for the project.

Bruce Nelson, P.G., Project Manager, will be responsible for the allocation of technical and other resources, development of work plans, and implementation of the work. Mr. Nelson will be responsible for maintaining a clear definition of, and adherence to, the NYSDEC-approved scope, schedule, and budget.

Daniel Lang, P.H.G, Deputy Project Manager, will be responsible for the day-to-day management of the project and coordination of project activities, personnel and subcontractors.

Mark Flusche, Deputy Project Manager, will oversee data management and reporting during the project. He will interact with the Project Manager, other team members, and subcontractors.



# 4.2. Proposed Subcontractors

Subcontractors to Malcolm Pirnie will be required to conduct work necessary to support the work assignment, as follows:

- Environmental Laboratories
- Data Validation/Data Usability Reviewer
- Drillers
- Investigation Derived Waste Disposal Firm
- Surveyor

Several proposed subcontractors are New York State Department of Economic Development-certified WBE subcontractors. The MBE/WBE Utilization Plan for this work is provided in Section 6.

# 5. Proposed Project Schedule

The Work Assignment for this project included a project milestone schedule. According to the NYSDEC's project representatives, key milestones include:

- 1. Completion of Work Plan
- 2. Initiation of Field Work
- 3. Completion of Field Work; and
- 4. Reporting of results to NYSDEC.

Achievement of each of these milestone objectives represents an important intermediate step toward beginning the Remedial Action in 2008.

Other project milestones are provided in the following project milestone schedule:

Project Milestone	Day(s)
Work Assignment Authorization	0
Prepare Draft Final PMWP and RI/FS Work Plan	2 – 55
Submit Draft Final PMWP and RI/FS Work Plan	55
Field Studies	14 – 385
Evaluate IRM	100-250
Evaluate Remedial Alternatives	300-460
Summary Report to NYSDEC	490

The schedule does not account for delays due to unforeseen site conditions (e.g., inclement weather, access to residences). Every attempt will be made to adhere to the schedule presented. Unexpected delays will be documented and reported to the NYSDEC in a timely fashion. In the event that the schedule needs to be modified, Malcolm Pirnie will contact the NYSDEC for approval of the updated schedule.



# 6. Proposed Minority-Owned and Women-Owned Business Enterprise Proposed (MBE/WBE) Participation

This MBE/WBE Utilization Plan provides the good faith efforts to be undertaken by Malcolm Pirnie to comply with the requirements of the NYSDEC established in Contract D004443 to subcontract with minority-owned and women-owned business enterprises, and to employ minorities and women. The purpose of the MBE/WBE Plan is to demonstrate and document Malcolm Pirnie's intention to make a good faith effort to meet the goals as stated in the contract. These goals are as follows:

- The Contractor agrees to make good faith efforts to subcontract at least 15 percent of the dollar value of this contract to Minority-Owned Business Enterprises and at least 5 percent of such value to Women-Owned Business Enterprises.
- The Contractor agrees to make good faith efforts to employ or contractually require any Subcontractor with whom it contracts to make good faith efforts to employ minority group members for at least 10 percent of, and women for at least 10 percent of, the work force hours required to perform the work under this Contract.

This MBE/WBE Plan has been prepared to address MBE/WBE involvement in the tasks under NYSDEC Standby Contract No. D004443 for the Modock Road Springs site in the Town of Victor, New York. This specific plan incorporates the provisions of Malcolm Pirnie's corporate plan for Affirmative Action.

#### 6.1. Malcolm Pirnie Affirmative Action Statement

Malcolm Pirnie supports the NYSDECs commitment to minority- and women owned business enterprises. The firm will make good faith efforts to meet or exceed the 15 percent MBE and 5 percent WBE goals for this contract. Malcolm Pirnie is in compliance with Title VII of the Civil Rights Acts of 1964, as amended by the Equal Employment Opportunity Act of 1972.

It is our policy to provide equal opportunity to all qualified persons without regard to race, color, religion, sex, age, national origin, physical handicaps, sexual or affectional preference or marital status, and to promote the full realization of equal opportunity through a positive continuing affirmative action program. The firm assures applicants and staff members that equal opportunity and equal consideration is afforded in personnel



actions with respect to recruiting and hiring, development programs, job assignments, promotion, compensation, transfer, and other status changes.

It is the objective of the firm to provide full employment opportunities for members of minority groups and to employ meaningful numbers at all job levels through effective upgrading and recruiting. Toward this end, the firm's Manager of Human Resources has the responsibility for ensuring that Malcolm Pirnie is in compliance with all aspects of federal and State civil rights laws.

It is the policy of Malcolm Pirnie to consider applicants for employment, training and upward mobility programs that may be necessary without regard to race, religion, color, sex, age, physical handicap or any other factor unrelated to job performance. Malcolm Pirnie also supports career counseling, and training and development for all employees. Minorities and women are encouraged and afforded every opportunity to participate in all company-sponsored educational, training, recreational, professional and social activities.

## 6.2. Areas of Potential MBE/WBE Participation

The tasks identified under this Work Assignment are as follows:

- Task 1 Background Review and Preparation of Work Plans
- Task 2 Site Investigation
- Task 3 Preparation of Feasibility Study

Subcontractors and suppliers are anticipated to be needed to assist or provide supplemental services to Malcolm Pirnie in a number of areas. It is Malcolm Pirnie's intent to solicit MBE/WBEs during the procurement of subcontractors for this project.

One or more MBE/WBE firms will be included in the list of firms solicited for each of the following subcontract areas of work:

- Environmental Laboratory Analysis
- Data Validation/Data Usability Review
- Drilling
- Investigation Derived Waste Disposal
- Surveying



New York State Department of Environmental Conservation Project Management Work Plan

# **Figures**



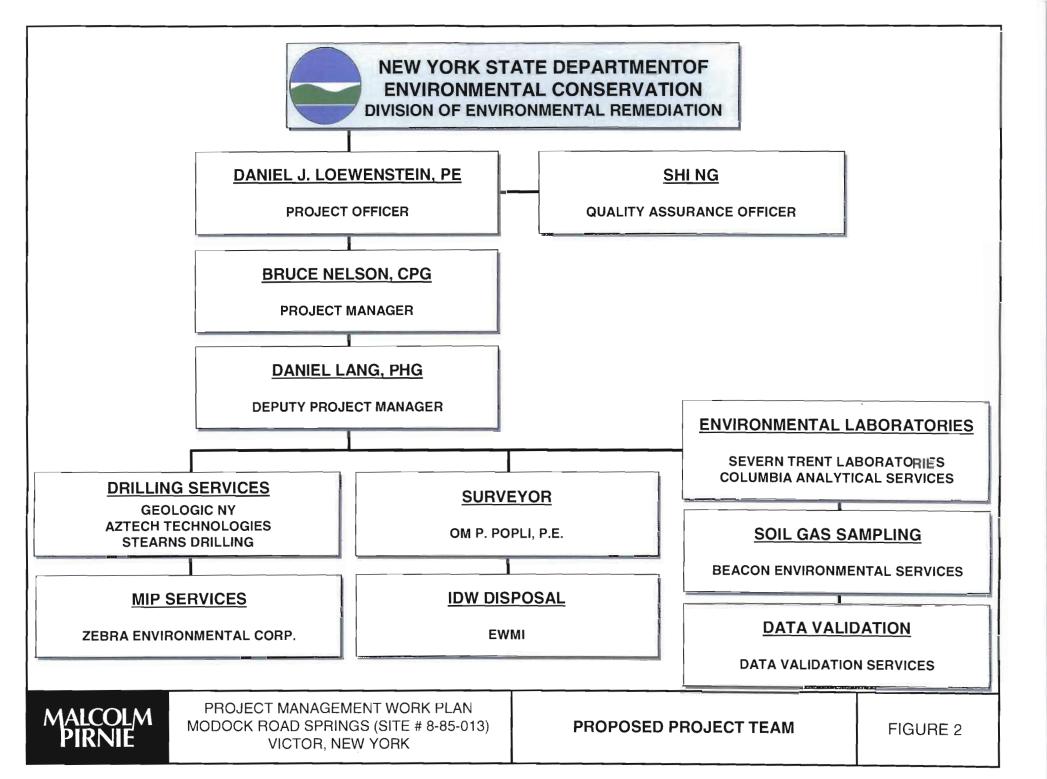




MALCOLM PIRNIE MODOCK ROAD SPRINGS/DLS SAND AND GRAVEL, INC. SITE (HW 8-35-013) VICTOR, NEW YORK

**APPROXIMATE PLUME EXTENT** 

FIGURE 1



New York State Department of Environmental Conservation Project Management Work Plan

# Appendix A: 211 Schedules





# SUMMARY OF WORK ASSIGNMENT PRICE D-004439-9

Modock Road Springs

1. Direct Salary Costs [Schedule 2.11(b)]

2. Indirect Costs (1.753) \$140,196

3. Direct Non-Salary Costs [Schedule 2.11(c)(d)] \$25,123

#### Subcontract Costs:

Cost-plus-fixed-fee Subcontracts [Schedule 2.11 (e)]		
		Subcontractor
Name of Subcontractor	Services To Be Performed	Price
A	0	0 \$0
Subtotal Cost-plus-fixed-fee Subcontracts		\$0

Name of Subcontractor	Services To Be Performed	Subcontractor Price
A. Laboratory - Columbia Analytical	Air Analytical	\$14,742
B. Laboratory - STL	Soil and GW Analytical	\$7,980
C. Data Validation - Data Validation Services (WBE)	Data Validation	\$5,885
D. Springs Geoprobe - Aztech Technologies (WBE)	Geoprobe Drilling	\$6,206
E. Soil Gas Analysis - Beacon Environmental Services Inc.	Soil Gas Analysis	\$25,350
F. Sonic Drilling - Stearns Drilling	Sonic Drilling	\$119,010
H. MIP Drilling - Zebra Environmental	MIP Drilling	\$26,350
I. IDW - EWMI	IDW Disposal	\$3,100
J. DLS Property Geoprobe - Geologic NY (WBE)	Geoprobe Drilling	\$19,200
K. Survey - Om P Popli (MBE)	Survey	\$3,688

6. Subcontract Management Fee \$11,021

7. Total Subcontract Costs (lines 4+5+6) \$242,532

8. Fixed Fee \$22,017

9. Total Work Assignment Price (lines 1+2+3+7+8) \$509,843

Revised 7/2/2007

\$79,975

#### SCHEDULE 2.11 (b) - Tasks 1 through 4

# SUMMARY TOTAL OF DIRECT LABOR HOURS D-004439-9

Modock Road Springs

	NSPE Labor Classification	9	8	7	6	5	4	3	2	1	Tech	
	Average 2007 Rate	\$65.98	\$65.98	\$55.81	\$42.30	\$36.01	\$32.84	\$28.14	\$24.56	\$20.10	\$13.69	
	Average 2007 Rate	\$67.96	\$67.96	\$57.48	\$43.57	\$37.09	\$33.83	\$28.14	\$25.30	\$20.70	\$13.69	
	Average 2009 Rate	\$70.00	\$70.00	\$59.20	\$44.88	\$38.20	\$34.84	\$29.85	\$26.06	\$21.32	\$14.52	
Task#	Task Name			Total D	irect Labor H	ours by Task	for each NSPI	E Labor Classi				Total Direct Labor Hours Budgeted
Task 1	Work Plan Preparation	5	51	66	2	0	8	240	275	2	130	779
Task 2	Site Investigation	2	91	114	0	8	0	465	471	20	370	1,541
Task 3	Feasibility Study	8	49	65	0	0	0	145	58	20	0	345
	Subtotals:											TOTALS:
	2007 hours:	6	126	156	2	4	8,	555	626	22	430	1,935
	2007 costs:	\$395.88	\$8,313.48	\$8,706.36	\$84.60	\$144.04	\$262.72	\$15,617.70	\$15,374.56	\$442.20	\$5,886.70	\$55,228.24
	2008 hours:	9	65	89	0.	4	0	295	178	20	70	730
	2008 costs:	\$611.64	\$4,417.40	\$5,115.72	\$0.00	\$148.36	\$0.00	\$8,549.10	\$4,503.40	\$414.00	\$987.00	\$24,746.62
	2009 hours:	0	0	0	0	0	0	0	0	0	0	. 0
	2009 costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total W	ork Assignment Hours	15	191	245	2	8	8	850	804	42	500	2,665
Total Co	ost for Each NSPE Level	\$1,007.52	\$12,730.88	\$13,822.08	\$84.60	\$292.40	\$262.72	\$24,166.80	\$19,877.96	\$856.20	\$6,873.70	
Total W	ork Assignment Direct Labor Cost								Evru.			\$79,974.86

Revised 7/2/2007

#### SCHEDULE 2.11 (b) - Tasks 1 through 3

# SUMMARY TOTAL OF DIRECT LABOR HOURS D-004439-9

							IWORE	KSHEET	- Not to	be subm	ittedl					
Task#	NSPE Labor Classification Task Name				9	8	7	6	5	4	3	2	1 ·	Tech	Total No. Direct Labor Hours Budgeted	Direct Labor Cost
Task 1	Work Plan Preparation	ì			5	51	66	2	. 0	7 8	240	275	2	130	779	\$23,053.16
				2007	5	51	66	2	0	8	240	275	2	130	779	\$23,053.16
				2008	0	0	0	0	0	0 ·	0	0	0	0	. 0	\$0.00
				2009	0	0	0	0	0	0	0	0	0	0	0	\$0.00
Task 2	Site Investigation				2	91	114	0	8	0	465	471	20	370	1,541	\$43,228.28
				2007	1	75	90	0	4	0	315	351	20	300	1,156	\$32,175.08
				2008	1	16	24	0	4	0	150	120	0	70	385	\$11,053.20
				2009	0	0	0	0	0	0	0	0	0	0	0	\$0.00
Task 3	Feasibility Study				8	49	65	0	0		145	58	20	0	345	\$13,693.42
				2007	0	0	0	0	0	0	0	0	0	0	0	\$0.00
	,			2008	8	49	65	0	0	0	145	58	20	0	345	\$13,693.42
				2009	0	0	0	0	0	0	0	0	0	0	0	\$0.00
		Subtotal	2007	Hours	6	126	156	2	4	8	555	626	22	430	1,935	
		Subtotal	2008	Hours	9	65	89	0	4	0	295	178	20	70	730	
		Subtotal	2009	Hours	0	0	0	0	0	0	0	0	0	0	0	
Total ho	ours	-			15	191	245	2	8	8	850	804	42	500	2,665	\$79,974.86
	<u> </u>	Average	2007	Rate	\$65.98	\$65.98	\$55.81	\$42.30	\$36.01	\$32.84	\$28.14	\$24.56	\$20.10	\$13.69		\$55,228.24
		Average	2008	Rate	\$67.96	\$67.96	\$57.48	\$43.57	\$37.09	\$33.83	\$28.98	\$25.30	\$20.70	\$14.10		\$24,746.62
		Average	2009	Rate	\$70.00	\$70.00	\$59.20	\$44.88	\$38.20	\$34.84	\$29.85	\$26.06	\$21.32	_\$14.52		\$0.00
Total D	irect Labor Cost	*				1.1	10 10			4 Pr	4.5		2.5			\$79,974.86

#### SCHEDULE 2.11 (b-1) - Tasks 1 through 4

#### SUMMARY TOTAL OF DIRECT ADMINISTRATIVE LABOR HOURS

D-004439-9

Total Work Assignment Dir							P		, and	\$3,963.86
Total Cost (NSPE Level)	\$0.00	\$2,309.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.56	\$402.00	
Total Hours	0	51	0	2	0	8	0	64	32	157
2007 Costs	\$0.00	\$2,309.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.56	\$402.00	\$3,963.86
2007 Hours	0	35	0	0	0	0	0.	51	20	106
Subtotals:										TOTALS:
Task 3	0	9	0	0	0	0	0	8	10	27
Task 2	0	35	0	0	0	0	0	51	20	106
Task 1	0	7	0	2	0	8	0	5	2	24
TASK		Total Dire	ct Adminis	trative Hour	s by Task fo	or each NSP	E Labor Cla	assification		Total Direct Administrative Hours
Average 2007 Rate	\$65.98	\$65.98	\$55.81	\$42.30	\$36.01	\$32.84	\$28.14	\$24.56	\$20.10	
NSPE Labor Classification	9	8	7	6	5	4	3	2	1	

Engineer/Contract Number: Malcolm Pirnie / D-004439

**Project Name:** 

Modock Road Springs

Date Prepared:

7/2/2007

Work Assignment Number:

<u>WA-9</u>

# DETAILED BREAKDOWN OF

#### DIRECT ADMINISTRATIVE LABOR HOURS BUDGETED ON SCHEDULE 2-11(b-1)

[WORKSHEET - to be sent with Work Plan, but separately]

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NSPE Level	9	, ,	8	7	6	5	4		3	2	,	9	8	ż	6	5	4	3	2	ı	9	8	7	6	5	4	3	2	1	9	8	7	6		5 4	4	3	2	,	9	8	7	6	5	4	3	2	2		9	8	7	6	5	4	3	2	1
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Task 2																						6						4			6	Γ						4			2						2	2	I	,	8							
Task 3																						2						1			2							ı													4							
Subtotal	o	0	0	0	0	0	ļ	0	0	0	0	0	2	0	2	0	8	0	0	0	0	9	0	0	0	0	0	6	0	o	9	(	0	,	0	0	0	6	0	0	2	0	0	0	0	0	) 2	2	0	0 2	24	0	0 :	0	0	0	0	0
TOTAL						0										12									15									1.	5									4										24				

**Engineer/Contract Number:** 

Work Assignment Number:

Malcolm Pirnie / D-004439

**Project Name:** 

Modock Road Springs

WA-9

Date Prepared:

7/2/2007

#### DETAILED BREAKDOWN OF

#### DIRECT ADMINISTRATIVE LABOR HOURS BUDGETED ON SCHEDULE 2-11(b-1)

[WORKSHEET - to be sent with Work Plan, but separately]

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ADMIN.			Pro	ераг	e Mo	onthi	y Co	est		1		c	vers	ee C	AP	Prep	aratio	on				N	SPE	List	Upd	ates					Equ	iipin	ent U	se aı	ıd		1		R	lepoi	and rt Pre		tion			ı				-		DIRE LAB	CT A						١
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Task 1								] :	3			1								Ι																	Ι					I				2	0		7		0	2	C	,	8	0		5	2
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Subtotal	0	0	0	0		0	0	) 4	9	0	0	4	0	0	(	0	0	0	0	)	0	, ,	0 0	0	Ó	0	1	0	0	0	0	0	0	0	0	0 0	9	0	0	0		0	0	ه اه	0	32	O		5t		0	2	,	,	8	0	6	4	32
TOTAL					4	9									4									2									0								_3:	2											15	,					

#### DETAILED BREAKDOWN OF DIRECT NON-SALARY COSTS

D-004439-9

WORKSHEET -	to be sublifitted with	i work i lan, but	ocparately]	
	Maximum	Estimated		Total
	Reimbursement	Number	Estimated	Estimated
Item	Rate	of Units	Cost	Cost
Task 1			Work P	lan Preparation
Travel & Subsistence				
1 Mileage (2007)	\$0.485 /mile	4,500 miles	\$2,182.50	
2 Subsistence	At Cost	At Cost	\$0.00	
3 Per diem (full day)	\$131 /day	15 days	\$1,965.00	
4 Per Diem (1st day & lodging)	\$120 /day	20 days	\$2,400.00	
5 Per Diem (last day & 75% meals)	\$33 /day	20 days	\$660.00	\$7,207.50
Other Direct Costs				
1 Reproduction	\$0.06 /page	0 copies	\$0.00	
2 Mail	At Cost	At Cost	\$500.00	
3 Communication	At Cost	At Cost	\$0.00	\$500.00
		TOTAL -	Task 1	\$7,707.50
Task 2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	party of the state	Si	te Investigation
Travel & Subsistence				
1 Mileage (2007)	\$0.485 /mile	4,500 miles	\$2,182.50	
2 Subsistence	At Cost	At Cost	\$0.00	
3 Per diem (full day)	\$131 /day	15 days	\$1,965.00	
4 Per Diem (1st day & lodging)	\$120 /day	20 days	\$2,400.00	
5 Per Diem (last day & 75% meals)	\$33 /day	_20 days	\$660.00	\$7,207.50
Other Direct Costs				
1 Reproduction	\$0.06 /page	0 copies	\$0.00	
2 Mail	At Cost	At Cost	\$1,000.00	
3 Communication	At Cost	At Cost	_\$0.00	\$1,000.00
		TOTAL -	Task 2	\$8,207.50

Task 3		1	Fe	asibility Study
Travel & Subsistence				
1 Mileage (2007)	\$0.485 /mile	900 miles	\$436.50	_
2 Subsistence	At Cost	At Cost	\$0.00	
3 Per Diem (full day)	\$131 /day	0 days	\$0.00	
3 Per Diem (first day & loging)	\$120 /day	4 days	\$480.00	
3 Per Diem (last day & 75% meals)	\$33 /day	4 days	\$132.00	\$1,048.50
Other Direct Costs				
1 Reproduction	\$0.06 /page	0 copies	\$0.00	
2 Mail	At Cost	At Cost	\$100.00	
3 Communication	At Cost	At Cost	\$0.00	\$100.00
		TOTAL -	Task 3	\$1,148.50

TOTAL - All Tasks \$1	7,064.00
-----------------------	----------

# Schedule 2.11 (c)

#### DIRECT NON-SALARY COSTS

D-004439-9

	Maximum	Estimated		Total					
	Reimbursement	Number	Estimated	Estimated					
Item	Rate	of Units	Cost	Cost					
In-house									
Mail	At Cost	At Cost	\$1,600.00	\$1,600.00					
Miscellaneous									
Per Diem (full day)	\$131.00 /day	30 days	\$3,930.00						
Per Diem (first day & loging)	\$120.00 /day	44 days	\$5,280.00						
Per Diem (last day & 75% meals)	\$33.00 /day	44 days	\$1,452.00						
Mileage(2007)	\$0.485 /mile	9,900 miles	\$4,801.50	\$15,463.50					
TOTAL <sup>k</sup>				\$17,064.00					

#### **Shedule 2.11 (d)**

# SUMMARY OF EQUIPMENT ACTIVITY D-004439-9

D-004439-9 Modock Road Springs

SCHEDULE	Task 1	Task 2	Task 3	Task 4	Total Budgeted Cost
Schedule 2.11(d)1 - Department Purchased Equipment	\$0	\$0	\$0	\$0	\$0
Schedule 2.11(d)2 - Malcolm Pirnie Owned	\$897	\$1,293	\$0	\$0	\$2,189
Schedule 2.11(d)3 - Rented Equipment	\$0	\$1,740	\$0	\$0	\$1,740
Schedule 2.11(d)4 - Site Dedicated Equipment	\$0	\$0	\$0	\$0	\$0
Schedule 2.11(d)5 - Consumable Supplies	\$1,440	\$2,690	\$0	\$0	\$4,130
TOTAL	\$2,337	\$5,723	\$0	\$0	\$8,059

#### EQUIPMENT PURCHASED UNDER THE CONTRACT

D-004439-9

Modock Road Springs

[WORKSHEET - to be submitted with Work Plan, but separately]

Item	Estimated Purchase Price	O&M Rate	Estimated Number	Estimated Usage Cost
		·		
Total - All Tasks				\$0.00

# <u>Table 2.11 (d) 2</u>

# MAXIMUM REIMBURSEMENT RATES - CONSULTANT OWNED EQUIPMENT.

D-004439-9

Item	O&M Rate	Estimated Usage	Estimated Usage Cost
Photoionization Detector (Task 1)	\$45 /day	15 days	\$675.00
Peristaltic Pump (Task 1)	\$15 /day	0 days	\$0.00
Low Value Equipment (Task 1)	\$0.80 /perso	I /// noure	\$221.60
Task 1 Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$896.60
Photoionization Detector (Task 2)	\$45 /day	20 days	\$900.00
Peristaltic Pump (Task 2)	\$15 /day	0 days	\$0.00
Low Value Equipment (Task 2)	\$0.80 /perso	I 491 hours	\$392.80
Task 2 Total			\$1,292.80
Low Value Equipment (Task 3)	\$0.80 /perso	I (I nours	\$0.00
Task 3 Total			\$0.00
Total All Tasks			\$2,189.40

#### MAXIMUM REIMBURSEMENT RATES - VENDER RENTED EQUIPMENT\*

D-004439-9

Item	Unit Price	Quantity	Total Budgeted Cost
ppbRae (Task 2)	\$350.00 /week	4 week	\$1,400.00
Horiba U-10 (Task 2)	\$170.00 /week	2 week	\$340.00
	\$0.00 /lump sum	0 lump sum	\$0.00
Total			\$1,740.00

<sup>\*</sup> Reimbursement will be paid at the actual receipted rental cost

#### MAXIMUM REIMBURSEMENT RATES - SITE-DEDICATED EQUIPMENT

D-004439-9

Item	Unit Price	Quantity	Total Estimated Cost
			\$0.00
			\$0.00
			\$0.00
Total			\$0.00

# DETAILED BREAKDOWN OF CONSUMABLE SUPPLIES\*

D-004439-9

Modock Road Springs

			Total
Item	Unit Price	Quantity	Budgeted Cos
Task 1	<u> </u>		
Miscellaneous Supplies (Up to \$1,000 total)**	\$200.00 Lump Sum	1 Lump Sum	\$200.00
Aerial Photographs	\$290.00 Lump Sum	1 Lump Sum	\$290.00
PPE Level D	\$19.00 /man - day	50 /man - day	\$950.00
Total - Task 1			\$1,440.00
Task 2			
Miscellaneous Supplies (Up to \$1,000 total)**	\$600.00 Lump Sum	1 Lump Sum	\$600.00
Passive Diffusion Bags	\$28.50 /bag	40 bags	\$1,140.00
PPE Level D	\$19.00 /man - day	50 /man - day	\$950.00
Total - Task 2			\$2,690.00
Task 3			
Miscellaneous Supplies (Up to \$1,000 total)**	\$200.00 Lump Sum	0 Lump Sum	\$0.00
Total - Task 3			\$0.00
ГОТАL			\$4,130.00

Note: Consumable supplies such as gas, diesel fuel, oil, film, stakes, ice, distilled water, rope shall be direct billed with appropriate receipts.

#### Schedule 2.11 (e)

# SUMMARY OF COST-PLUS-FIXED-FEE SUBCONTRACTORS D-004439-9 Modock Road Springs

_						
	Be Performed			Price		
		Task 1	Task 2	Task 3	Task 4	Total
1.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Management Fee						
1.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANAGEMENT FEE SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

#### Schedule 2.11 (f)

#### SUMMARY OF UNIT PRICE SUBCONTRACTORS D-004439-9 Modock Road Springs

		Services To Subcontract Management								
	1tem	Be Performed		Pri-	ce			Fee (5%)		
			Task 1	Task 2	Task 3	Total	Task 1	Task 2	Task 3	Total
1.	Laboratory - Columbia Analytical	Air Analytical	\$0.00	\$14,742.00	\$0.00	\$14,742.00	\$0.00	\$737.00	\$0.00	\$737.00
2.	Laboratory - STL	Soil and GW Analytical	\$3,780.00	\$4,200.00	\$0.00	\$7,980.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	Data Validation - Data Validation Services (WBE)	Data Validation	\$1,760.00	\$4,125.00	\$0.00	\$5,885.00	\$88.00	\$206.00	\$0.00	\$294.00
4.	Springs Geoprobe - Aztech Technologies (WBE)	Geoprobe Drilling	\$6,206.00	\$0.00	\$0.00	\$6,206.00	\$310.00	\$0.00	\$0.00	\$310.00
5.	Soil Gas Analysis - Beacon Environmental Services Inc.	Soil Gas Analysis	\$16,900.00	\$8,450.00	\$0.00	\$25,350.00	\$845.00	\$423.00	\$0.00	\$1,268.00
6.	Sonic Drilling - Stearns Drilling	Sonic Drilling	\$54,130.00	\$64,880.00	\$0.00	\$119,010.00	\$2,706.50	\$3,244.00	\$0.00	\$5,950.50
7.	MIP Drilling - Zebra Environmental	MIP Drilling	\$26,350.00	\$0.00	\$0.00	\$26,350.00	\$1,317.50	\$0.00	\$0.00	\$1,317.50
8.	IDW - EWMI	IDW Disposal	\$0.00	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00
9.	DLS Property Geoprobe - Geologic NY (WBE)	Geoprobe Drilling	\$9,600.00	\$9,600.00	\$0.00	\$19,200.00	\$480.00	\$480.00	\$0.00	\$960.00
10	Survey - Om P Popli (MBE)	Survey	\$0.00	\$3,688.00	\$0.00	\$3,688.00	\$0.00	\$184.00	\$0.00	\$184.00
	TOTAL			\$112,785.00	\$0.00	\$231,511.00	\$5,747.00	\$5,274.00	\$0.00	\$11,021.00

Revised 7/2/2007

#### Table 2.11 (f-1)

#### DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

#### Laboratory - Columbia Analytical

Task	Parameter	Method	Matrix	No. of Tests	Unit Rate (\$)	(1).	Total (\$)		
Task 1	VOC	TO-15	Indoor, Ambient Air, & Soil Vapor	0	234.00		\$0.00		
SUTO	TAL - Task 1						\$0.00		
MANA	MANAGEMENT FEE (TASK 1)								
SUBTO	OTAL - Task 1 (INCLUDI	NG MANAGEM	IENT FEE)				\$0.00		
Task 2	voc	TO-15	Indoor, Ambient Air, & Soil Vapor	63	234.00		\$14,742.00		
SUTOI	ΓAL - Task 2						\$14,742.00		
MANA	GEMENT FEE (TASK 2)						\$737.00		
SUBTO	OTAL - Task 2 (INCLUDI)	NG MANAGEM	ENT FEE)				\$15,479.00		
TOTAI	OTAL FOR ALL TASKS (INCLUDING MANAGEMENT FEE)								

Note: These costs assume a standard turn around time.

#### Table 2.11 (f-2)

#### DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9 Modock Road Springs

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#### Laboratory - STL

		J		<b>.</b>	TT 1.	<del></del>
Tools	Downwater	Mathad	Matrix	No.	Unit	Total
Task	Parameter	Method	Matrix	of	Rate	Total
				Tests	(\$)	(\$)
Task 1	VOC	8260B	Soil	54	70.00	\$3,780.00
Task 1	VOC (2-Day Turn)	8260B	Soil	, 6	87.50	\$525.00
Task 1	· VOC	8260B	Groundwater	28	70.00	\$1,960.00
SUTOTAL -	Task 1					\$3,780.00
MANAGEMENT FEE (TASK 1)						
SUBTOTAL	- Task 1 (INCLUDING M	ANAGEMENT I	FEE)			\$3,780.00
Task 2	VOC	8260B	Soil	60	70.00	\$4,200.00
Task 2	VOC	8260B	Groundwater	63	70.00	\$4,410.00
SUTOTAĽ - '	Task 2	· .	•			\$4,200.00
MANAGEMENT FEE (TASK 2)						\$0.00
SUBTOTAL	- Task 2 (INCLUDING M.	ANAGEMENT F	EE)			\$4,200.00
TOTAL FOR ALL TASKS (INCLUDING MANAGEMENT FEE)						\$7,980.00

Note: Unless noted, these costs assume a standard turn around time.

#### Table 2.11 (f-3)

#### DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

#### Data Validation - Data Validation Services (WBE)

Item	Unit Cost	No. of Items	<b>Total Cost</b>
Task 1			
Data Validation - Soil	\$20.00 /sample	60 samples	\$1,200.00
Data Validation - Groundwater	\$20.00 /sample	28 samples	\$560.00
Data Validation - Air	\$25.00 /sample	0 samples	\$0.00
Data Validation - Soil Vapor	\$30.00 /sample	0 samples	\$0.00
SUTOTAL - Task 1	\$1,760.00		
MANAGEMENT FEE (TASK 1)	\$88.00		
SUBTOTAL - Task 1 (INCLUDIN	\$1,848.00		
Task 2			
Data Validation - Soil	\$20.00 /sample	60 samples	\$1,200.00
Data Validation - Groundwater	\$20.00 /sample	63 samples	\$1,260.00
Data Validation - Air	\$25.00 /sample	45 samples	\$1,125.00
Data Validation - Soil Vapor	\$30.00 /sample	18 samples	\$540.00
SUTOTAL - Task 2	\$4,125.00		
MANAGEMENT FEE (TASK 2)	\$206.00		
SUBTOTAL - Task 2 (INCLUDING	\$4,331.00		
TOTAL FOR ALL TASKS (INCLU	\$6,179.00		

Note: These costs assume a standard turn around time.

# Table 2.11 (f-4)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# Springs Geoprobe - Aztech Technologies (WBE)

	Т	· · · · · · · · · · · · · · · · · · ·	
Item	Unit Cost	No. of Items	Total Cost
Task 1			••
Springs Geoprobe Day Rate	\$1,300.00 day	. 2 days	\$2,600.00
Overtime	\$195.00 hour	4.25 hours	\$829.00
Mobilization/Demobilization	\$1,360.00 LS	1 .	\$1,360.00
Per Diem	\$200.00 day	2 days	\$400.00
Direct Push Expendables	\$1.50 each	195	\$293.00
1" PVC Well Installation	\$5.75 foot	64 feet	\$368.00
6" Curb Box	\$89.00 each	4 boxes	\$356.00
SUTOTAL - Task 1			\$6,206.00
MANAGEMENT FEE (TASK 1)			\$310.00
SUBTOTAL - Task 1 (INCLUDIN	NG MANAGEMENT FEE		\$6,516.00
TOTAL FOR ALL TASKS (INCI	LUDING MANAGEMEN'	Γ FEE)	\$6,516.00

# Table 2.11 (f-5)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# Soil Gas Analysis - Beacon Environmental Services Inc.

Item	Unit Cost	No. of Items	Total Cost
Task 1			
8260B Analysis	\$169.00 sample	100 samples	\$16,900.00
SUTOTAL - Task 1		1	\$16,900.00
MANAGEMENT FEE (TAS	SK 1)		\$845.00
SUBTOTAL - Task 1 (INCL	UDING MANAGEMENT FEE)		\$17,745.00
Task 2			
8260B Analysis	\$169.00 sample	50 samples	\$8,450.00
SUTOTAL - Task 2			\$8,450.00
MANAGEMENT FEE (TAS	K 2)		\$423.00
SUBTOTAL - Task 2 (INCL	UDING MANAGEMENT FEE)		\$8,873.00
TOTAL FOR ALL TASKS (	INCLUDING MANAGEMENT I	FEE)	\$26,618.00

Note: Maintenance fee assessed to Task 2 because total subcontract is greater than \$10,000.

# Table 2.11 (f-6)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# Sonic Drilling - Stearns Drilling

Item	Unit Cost	No. of Items	Total Cost
Task 1			1
Mobilization/Demobilization	\$11,000.00 LS	. 1	\$11,000.00
Decon Pad	\$500.00 LS	1	\$500.00
Sonic Drilling	\$40.00 linear foot	720 feet	\$28,800.00
Monitoring Well Installation	\$23.00 linear foot	540 feet	\$12,420.00
Stick-up casing	\$235.00 each	6 wells	\$1,410.00
SUTOTAL - Task 1	\$54,130.00		
MANAGEMENT FEE (TASK 1)	\$2,706.50		
SUBTOTAL - Task 1 (INCLUDI	NG MANAGEMENT FEE)		\$56,836.50
Task 2			
Mobilization/Demobilization	\$11,000.00 LS	1	\$11,000.00
Decon Pad	\$500.00 LS	1	\$500.00
Sonic Drilling	\$40.00 linear foot	800 feet	\$32,000.00
Drums	\$55.00 drum	20 drums	\$1,100.00
Monitoring Well Installation	\$23.00 linear foot	800 feet	\$18,400.00
Stick-up casing	\$235.00 each	8 wells	\$1,880.00
SUTOTAL - Task 2			\$64,880.00
MANAGEMENT FEE (TASK 2)	\$3,244.00		
SUBTOTAL - Task 2 (INCLUDI	NG MANAGEMENT FEE)		\$68,124.00
TOTAL FOR ALL TASKS (INC	LUDING MANAGEMENT I	FEE)	\$124,960.50

# Table 2.11 (f-7)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# MIP Drilling - Zebra Environmental

Item	Unit Cost	No. of Items	Total Cost
Task 1			
Mobilization/Demobilization	\$1,450.00 LS	1	\$1,450.00
MIP Day Rate	\$3,900.00 day	0.00 day 6 days	
Per Diem	\$250.00 day	6 days	\$1,500.00
SUTOTAL - Task 1			\$26,350.00
MANAGEMENT FEE (TASK 1)			\$1,317.50
SUBTOTAL - Task 1 (INCLUDII	NG MANAGEMENT FE	E)	\$27,667.50
TOTAL FOR ALL TASKS (INC	LUDING MANAGEMEN	T FEE)	\$27,667.50

# Table 2.11 (f-8)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# IDW - EWMI

Item	Unit Cost	No. of Items	Total Cost
Task 1	No.	. '	
Disposal (soil)	\$0.00 /DRUM	15	\$0.00
Disposal (groundwater)	\$0.00 /DRUM	5	\$0.00
Drum Transportation	\$0.00 /LS	1	\$0.00
SUBTOTAL - Task 1			\$0.00
MANAGEMENT FEE (TAKS 1	)		\$0.00
SUBTOTAL - Task 1 (INCLUD	ING MANAGEMENT FEE)		\$0.00
Task 2	.'	-	
Disposal (soil)	\$95.00 /DRUM	15	\$1,425.00
Disposal (groundwater)	\$95.00 /DRUM	5	\$475.00
Drum Transportation	\$1,200.00 /LS	1	\$1,200.00
SUTOTAL - Task 2			\$3,100.00
MANAGEMENT FEE (TAKS 2	)		\$0.00
SUBTOTAL - Task 2 (INCLUD		\$3,100.00	
TOTAL FOR ALL TASKS (INC	CLUDING MANAGEMENT FE	E)	\$3,100.00

# Table 2.11 (f-9)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439-9

Modock Road Springs

# DLS Property Geoprobe - Geologic NY (WBE)

Item	Unit Cost	No. of Items	Total Cost
Task 1			
DLS Geoprobe Day Rate	\$1,800.00 day	5, days	\$9,000.00
Per Diem	\$0.00 day	5 days	\$0.00
Mobilization/Demobilization	\$600.00 LS	1	\$600.00
SUTOTAL - Task 1	\$9,600.00		
MANAGEMENT FEE (TASK 1)	\$480.00		
SUBTOTAL - Task 1 (INCLUDIN	\$10,080.00		
Task 2			
DLS Geoprobe Day Rate	\$1,800.00 day	5 days	\$9,000.00
Per Diem	\$0.00 day	5 days	\$0.00
Mobilization/Demobilization	\$600.00 LS	1	\$600.00
SUTOTAL - Task 2			\$9,600.00
MANAGEMENT FEE (TASK 2)			\$480.00
SUBTOTAL - Task 2 (INCLUDIN	G MANAGEMENT FEE	E)	\$10,080.00
TOTAL FOR ALL TASKS (INCL	UDING MANAGEMEN	T FEE)	\$20,160.00

# Table 2.11 (f-10)

# DETAILED BREAKDOWN OF UNIT PRICE SUBCONTRACTORS

D-004439

Modock Road Springs

# Survey - Om P Popli (MBE)

Item	Item Unit Cost No. of Items		Total Cost	
Task 2				
Survey of 22 wells	\$3,688.00 Lump Sum	1 Lump Sum	\$3,688.00	
SUTOTAL - Task 2			\$3,688.00	
MANAGEMENT FEE (TAS	K 2)		\$184.00	
SUBTOTAL - Task 2 (INCL	UDING MANAGEMENT FEE)		\$3,872.00	
TOTAL FOR ALL TASKS (INCLUDING MANAGEMENT FEE)		\$3,872.00		

SCHEDULE 2.11(g)

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT/WA #:

D-004439-9

Modock Road Springs

MONTHLY COST CONTROL REPORT SUMMARY OF FISCAL INFORMATION

BILLING PERIOD: 00/00/00 - 00/00/00 MPI STATEMENT #:

NYSDEC TASK #/NAME:

266353 SUMMARY

DEC VOUCHER #: n

% of BUDGET COMPLETE:

PROJECT NAME:

MPI PROJECT #:

EXPENDITURE CATEGORY	O% A COSTS CLAIMED THIS PERIOD (CAP #n-month)	B PAID TO DATE (thru CAP #n-month)	C TOTAL COSTS INCURRED TO DATE (A + B)	D ESTIMATED COSTS TO COMPLETION (F-C)	E ESTIMATED TOTAL CONTRACT PRICE (A+B+D)	F APPROVED BUDGET (Date)	G ESTIMATED UNDER/OVER (F-E)
1. DIRECT SALARY COST						\$79,975	
la. INDIRECT COST - 1.753 %						\$140,196	
2. SUBTOTAL: Billabe Labor Cost (1+1a)						\$220,171	
2a. OVER-TIME SALARY						\$0	
3. SUBTOTAL: Direct Salary, Indirect Cost and Over-time Cost (2+2a)						\$220,170	
4. TRAVEL & SUBSISTENCE						\$15,464	
5. OTHER NON-SALARY COST						\$9,659	
6. SUBTOTAL: Direct Non-Salary Cost (4+5)	<u> </u>					\$25,123	
7. SUBCONTRACTORS  Management Fee included above				-		\$242,532	
8. TOTAL CONTRACT COST (3+6+7)			· · · · · · · · · · · · · · · · · · ·			\$11,021 \$487,826	
9. FIXED FEE - 10.0 %						\$22,017	
10. TOTAL CONTRACT PRICE (8+9)					_	\$509,843	
11. RETAINAGE - 0 %						\$0	
12. CAP FORM SUBMISSION						\$509,843	

PROJECT MANAGER ENGINEER	 DATE	

## SCHEDULE 2.11(g)

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT/WA #:

D-004439-9

Modock Road Springs

MONTHLY COST CONTROL REPORT **SUMMARY OF FISCAL INFORMATION** 

MPI STATEMENT #:

BILLING PERIOD: 00/00/00 - 00/00/00

PROJECT NAME:

MPI PROJECT #:

266353

DEC VOUCHER #:

NYSDEC TASK #/NAME: 1 - Work Plan Preparation

% of BUDGET COMPLETE:

EXPENDITURE CATEGORY	A COSTS CLAIMED THIS PERIOD (CAP #n-month)	B PAID TO DATE (thru CAP #n-month)	C TOTAL COSTS INCURRED TO DATE (A + B)	D ESTIMATED COSTS TO COMPLETION (F-C)	E ESTIMATED TOTAL CONTRACT PRICE (A+B+D)	F APPROVED BUDGET (Date)	G ESTIMATED UNDER/OVER (F-E)
1. DIRECT SALARY COST						\$23,053	
la. INDIRECT COST - 1.753 %				· +		\$40,412	
2. SUBTOTAL: Billabe Labor Cost (1+1a)					-	<b>\$63,</b> 465	
2a. OVER-TIME SALARY						\$0	
3. SUBTOTAL: Direct Salary, Indirect Cost and Over-time Cost (2+2a)			-			\$63,465	ų.
4. TRAVEL & SUBSISTENCE					·	\$7,208	<u></u>
5. OTHER NON-SALARY COST						\$2,837	
6. SUBTOTAL: Direct Non-Salary Cost (4+5)						\$10,044	
7. SUBCONTRACTORS  Management Fee included above						\$124,473 \$5,747	
8. TOTAL CONTRACT COST (3+6+7)						\$197,982	
9. FIXED FEE - 10.0 %					-	\$6,347	
10. TOTAL CONTRACT PRICE (8+9)						\$204,329	

0. TOTAL CONTRACT PRICE (8+9)	-			\$204,329	
PROJECT MANAGER ENGINEER			DATE		
		-	_		

SCHEDULE 2.11(g)

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT/WA#:

D-004439-9

Modock Road Springs

MONTHLY COST CONTROL REPORT SUMMARY OF FISCAL INFORMATION

BILLING PERIOD: 00/00/00 - 00/00/00 MPI STATEMENT #:

NYSDEC TASK #/NAME:

PROJECT NAME:

MPI PROJECT #:

266353 2 - Site Investigation

DEC VOUCHER #:

% of BUDGET COMPLETE:

EXPENDITURE CATEGORY	A COSTS CLAIMED THIS PERIOD (CAP #n-month)	B PAID TO DATE (thru CAP #n-month)	C TOTAL COSTS INCURRED TO DATE (A + B)	D ESTIMATED COSTS TO COMPLETION (F-C)	E ESTIMATED TOTAL CONTRACT PRICE (A+B+D)	F APPROVED BUDGET (Date)	G ESTIMATED UNDER/OVER (F-E)
1. DIRECT SALARY COST			•			\$43,228	
1a. INDIRECT COST - 1.753 %						\$75,779	
2. SUBTOTAL: Billabe Labor Cost (1+1a)						\$119,007	
2a. OVER-TIME SALARY						\$0	
3. SUBTOTAL: Direct Salary, Indirect						\$119,007	
Cost and Over-time Cost (2+2a)			-				
4. TRAVEL & SUBSISTENCE			·		,	\$7,208	
5. OTHER NON-SALARY COST						\$6,723	
6. SUBTOTAL: Direct				,		\$13,930	
Non-Salary Cost (4+5)		ļ -					
7. SUBCONTRACTORS						\$118,059	
Management Fee included above						\$5,274	
8. TOTAL CONTRACT COST (3+6+7)						\$250,996	
9. FIXED FEE - 10.0 %						\$11,901	
10. TOTAL CONTRACT PRICE (8+9)						\$262,897	

PROJECT MANAGER ENGINEER	DATE	

## SCHEDULE 2.11(g)

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT/WA #:

D-004439-9

Modock Road Springs

MONTHLY COST CONTROL REPORT SUMMARY OF FISCAL INFORMATION

MPI STATEMENT #:

BILLING PERIOD: 00/00/00 - 00/00/00

NYSDEC TASK #/NAME:

266353 3 - Feasibility Study

DEC VOUCHER #:

% of BUDGET COMPLETE:

PROJECT NAME:

MPI PROJECT #:

EXPENDITURE CATEGORY	A COSTS CLAIMED THIS PERIOD (CAP #n-month)	B PAID TO DATE (thru CAP #n-month)	C TOTAL COSTS INCURRED TO DATE (A + B)	D ESTIMATED COSTS TO COMPLETION (F-C)	E ESTIMATED TOTAL CONTRACT PRICE (A+B+D)	F APPROVED BUDGET (Date)	G ESTIMATED UNDER/OVER (F-E)
1. DIRECT SALARY COST						\$13,693	
1a. INDIRECT COST - 1.753 %						\$24,005	
2. SUBTOTAL: Billabe Labor Cost (I+1a)						\$37,698	
2a. OVER-TIME SALARY						\$0	
3. SUBTOTAL: Direct Salary, Indirect  Cost and Over-time Cost (2+2a)						\$37,698	
4. TRAVEL & SUBSISTENCE						\$1,049	
5. OTHER NON-SALARY COST						\$100	
6. SUBTOTAL: Direct Non-Salary Cost (4+5)						\$1,149	*
7. SUBCONTRACTORS  Management Fee included above						\$0 \$0	
8. TOTAL CONTRACT COST (3+6+7)						\$38,847	
9. FIXED FEE - 10.0 %						\$3,770	
10. TOTAL CONTRACT PRICE (8+9)						<b>\$42,</b> 617	

PROJECT MANAGER ENGINEER	•	DATE
PROJECT MANAGER ENGINEER		

ENGINEER:

MALCOLM PIRNIE, INC

SCHEDULE 2.11 (g) - Supplemental

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT #:

D-004439

SUBCONTRACTOR COST CONTROL REPORT

BILLING PERIOD: mm/dd/yy - mm/dd/yy

NYSDEC WA #: MPI PROJECT #: WA-9 266353

SUMMARY OF FISCAL INFORMATION

MPI STATEMENT #:

n

PROJECT NAME:

Modock Road Springs

**Unit Price Subcontractors** 

DEC VOUCHER #:

n

	A	В	C	D	Е	F	G	Н	I
	SUBO	CONTRACTOR	COSTS	LET WWW.TEC	MAI	NAGEMENT	FEE		
SUBCONTRACT	CURRENT COSTS,	PAID	TOTAL COSTS		MNGT. FEE	FEE		FEE	TOTAL COSTS
NAME	INCLUDES	то	TO DATE	APPROVED	BUDGET	THIS	PENDING	PAID	TO DATE
	RESUBMITTALS	DATE	(A + B)	BUDGET		PERIOD	FEES	TO DATE	(C+F+H)
Laboratory - Columbia Analytical				\$14,742.00	\$737.00				
Air Analytical									
2. Data Validation - Data Validation Services (WBE)				\$5,885.00	\$294.00				_
Data Validation									
3. Springs Geoprobe - Aztech Technologies (WBE)				\$6,206.00	\$310.00				
Geoprobe Drilling								·	
<ol> <li>Soil Gas Analysis - Beacon Environmental Services Inc.</li> </ol>		1		\$25,350.00	\$1,268.00	1	1		
Soil Gas Analysis									
5. Sonic Drilling - Stearns Drilling				\$119,010.00	\$5,950.50				
Sonic Drilling									
MIP Drilling - Zebra Environmental				\$26,350.00	\$1,317.50				
MIP Drilling	·								
TOTAL				\$223,531.00	\$11,021.00				

PDA IFCT	MANACER	ENGINEER

DATE

NOTES: (1) Costs listed in Columns A, B, C & D do not include any management fee costs.

(2) Management fee is applicable to only properly procured, satisfactorily completed, unit price subcontracts over \$10,000.

(3) 'TOTAL' line, Column I should equal Line 7 (subcontracts), Column C of Summary of Fiscal Information Cost Control Report.

SCHEDULE 2.11 (g) - Supplemental

DATE PREPARED:

02-Jul-07

NYSDEC CONTRACT #:

D-004439

SUBCONTRACTOR COST CONTROL REPORT

BILLING PERIOD: mm/dd/yy - mm/dd/yy

NYSDEC WA #: MPI PROJECT #:

WA-9 266353

SUMMARY OF FISCAL INFORMATION

MPI STATEMENT #:

PROJECT NAME:

Modock Road Springs

**CPFF** and Unit Price Subcontractors

DEC VOUCHER #:

	A	В	С	D	Е	F	G	H	I
	SUBC	ONTRACTOR	COSTS		MAN				
SUBCONTRACT	CURRENT COSTS,	PAID	TOTAL COSTS		MNGT. FEE	FEE		FEE	TOTAL COSTS
NAME	INCLUDES	ТО	TO DATE	APPROVED	BUDGET	THIS	PENDING	PAID	TO DATE
	RESUBMITTALS	DATE	(A + B)	BUDGET	•	PERIOD	FEES	TO DATE	(C + F + H)
Cost-Plus-Fixed-Fee: Subcontactors				-					
1. 0				\$0.00	\$0.00				
_ <del>`</del>									
Subtotal - CPFF Subs:		···		\$0,00	\$0.00			1.0	
Init Price Subcontactors  1. Laboratory - Columbia Analytical			1	-					
Air Analytical				\$14,742.00	\$737.00				
Data Validation - Data Validation Services (WBE)			<del>                                     </del>						
Data Validation - Data Validation Services (WBE)			1 1	\$5,885.00	\$294.00		1		
Springs Geoprobe - Aztech Technologies (WBE)	<del></del>			A			<u> </u>		
Geoprobe Drilling				\$6,206.00	\$310.00				
Soil Gas Analysis - Beacon Environmental Services Inc.			<del></del>	#25.250.00°	01.000.00				
Soil Gas Analysis - Beacon Environmental Services Inc.			1. 1	\$25,350.00	\$1,268.00				
5. Sonic Drilling - Steams Drilling				\$119,010.00	\$5,950.50		<del></del>		
Sonic Drilling				\$117,010.00	\$3,930.30				
6. MIP Drilling - Zebra Environmental			+	\$26,350.00	\$1,317.50		<del>  -</del>		·
MIP Drilling				320,330.00	\$1,517.50				
7. IDW - EWMI			1	\$3,100.00	\$0.00		-	_	
IDW Disposal				\$2,100,00	\$0.00	-			
8. DLS Property Geoprobe - Geologic NY (WBE)				\$19,200.00	\$960.00		<del>                                     </del>	_	
Geoprobe Drilling				,					
9. Survey - Om P Popli (MBE)				\$3,688.00	\$184.00				
Survey									
0. Vendor				\$0.00	\$0.00				
Services									
1. Vendor		-		\$0.00	\$0.00				
Services									
Subtotal - Unit Price Subs:				\$223,531.00	\$1,021.00				-
TOTAL				\$223,531.00	\$11,021.00		-		

(1) Coete listed in	Columna	A D	C Pr	D do not	inaluda an	 fan anata

PROJECT MANAGER ENGINEER

<sup>(1)</sup> Costs listed in Columns A, B, C & D do not include any management fee costs.

(2) 'TOTAL' line, Column I should equal Line 7 (subcontracts), Column C of Summary of Fiscal Information Cost Control Report.

# SCHEDULE 2.11 (h) Modock Road Springs (#D-004439-9)

### MONTHLY COST CONTROL REPORT - SUMMARY OF LABOR HOURS

**Expended to Date/Estimated to Completion** 

[WORKSHEET - To be submitted, but separately]

Page 1 of 1

Billing Period:

					[WUKK	HEEL - I	o de sudmi	ttea, but se	parately						
Task #	NSPE Labor Classification Task Name				9 Exp/Est	8 Exp/Est	7 Exp/Est	6 Exp/Est	5 Exp/Est	4 Exp/Est	3 Exp/Est	2 Exp/Est	1 Exp/Est	Tech Exp/Est	Total No. Direct Labor Hours Exp/Est
Task 1	Work Plan Preparation			Exp	0	0_	0	0	0_	0	0	0	0	0	0
				Est	5	51	66	2	0	8	240	275	2	130	779
		_		2007	5	51	66	2	- 0	8	240	275	2	130	779
				2008	0	0	0	0	0	0	0	0	0	0	0
Task 2	Site Investigation			Ехр	0	0	0	0	0	0	0	0	0	0	0
				Est	2	91	114	0	- 8	0	465	471	20	370	1,541
				2007	1	75	90	0	4	0	315	351	. 20	300	1,156
				2008	-1	16	24	0	4	0	150	120	0	70	385
Task 3	Feasibility Study			Exp	0	0	0	0	0	0	0	0	0	0	0
				Est	8	49	65	0	0	0	145	58	20	0	345
				2007	0	0	0	0	0	0	0	0	0	0	0
				2008	8	49	65	0	0	0	145	58	20	0	345
Task 4	Unassigned			Ехр	0	0	0	0	0	0	0	0	0	0	0
				Est	0	0	0	0	0	0	0	0	0	0	0
				2007	0	0	0	0	0	0	0	0	0	0	0
				2008	0	0	0	0	0	0	0	<b>,</b> 0	0	0	0
		Subtotal	2007	hours	6	126	156	2	4	8	555	626	22	430	1,935
		Subtotal	2008	hours	9	65	89	0	4	0	295	178	20	70	730
		Subtotal	Exp	hours	0	0	0	0	0	0	0	0	0	0	0
Total H	ours Exp				.0	0	. 0	0	0	0	0	0	. 0	0	• • • •
Total H	ours Est			·	15	191	245	2	8	8	850	804	42	500	2,665

New York State Department of Environmental Conservation Project Management Work Plan

# Appendix B: Subcontractor Bids





# Subcontractor Bid Summary - Modock Road Springs Site

Note: Selected subcontractor in italics

Item:	Quote:
Air Analytical Laboratory (15 residences)  Columbia	\$ 14,742.00
Soil and Groundwater Analytical Laboratory (211 STL	samples) \$ 7,980.00
Passive Soil Gas Analysis (100 samples)  Beacon Environmental Services  Gore and Associates	\$ 16,900.00 \$ 19,500.00
Data Validation (211 samples)  Data Validation Services (WBE)	\$ 5,885.00
Springs Geoprobe (2 days of drilling)  Aztech (WBE)	\$ 6,462.00
DLS Property Geoprobe (5 days drilling)  Geologic (WBE)  Aztech (WBE)  Vironex  LAWES (WBE)  Jersey Boring (WBE)	\$ 9,600.00 \$ 10,110.00 \$ 10,500.00 \$ 18,000.00 \$ 30,400.00
Sonic Drilling (5 wells to 100 feet)  Stearns Drilling  Boart Longyear  WDC Exploration and Wells  Miller Drilling	\$ 45,550.00 \$ 52,950.00 \$ 58,730.00 No Bid
Membrane Interface Probe Drilling (6 days of drilling Columbia Vironex Mountain Research Precision	\$ 26,350.00 \$ 27,900.00 \$ 29,381.00 \$ 45,966.00 \$ 47,760.00
Investigation Derived Waste Disposal (20 Drums)  EWMI  E,P&S  Op Tech	\$3,100.00 \$3,850.00 \$4,355.00
Survey of 22 newly installed wells  OM P. Popli (MBE)	\$ 3,688.15

# SONIC DRILLING SERVICES MODOCK ROAD SPRINGS SITE

DESCRIPTION	UNITS	Stearns Drilling	Boart Longyear Unit Co	WDC Exploration osts (\$)	Miller Drilling	Stearns Drilling	Boart Longyear Cos	WDC Exploration ts (\$)	Miller Drilling
									-
Mobilization/demobilization	1	\$11,000.00	\$6,000.00	\$22,000.00	No Bid	\$11,000.00	\$6,000.00	\$22,000.00	No Bid
Decon Pad	1	\$500.00	\$1,000.00	\$0.00	No Bid	\$500.00	\$1,000.00	\$0.00	No Bid
Drilling Unit Rate (feet)	500	\$40.00	\$68.00	\$36.00	No Bid	\$20,000.00	\$34,000.00	\$18,000.00	No Bid
Provide, fill, stage drums	1	\$1,375.00	\$1,200.00	\$1,455.00	No Bid	\$1,375.00	\$1,200.00	\$1,455.00	No Bid
Monitoring well installation (feet)	500	\$23.00	\$19.00	\$18.00	No Bid	\$11,500.00	\$9,500.00	\$9,000.00	No Bid
Stick-up casing	5	\$235.00	\$250.00	\$375.00	No Bid	\$1,175.00	\$1,250.00	\$1,875.00	No Bid
Other (not listed on bid form)	1	\$0.00	\$0.00	\$6,400.00	No Bid	\$0.00	\$0.00	\$6,400.00	No Bid

Total \$45,550.00 \$52,950.00 \$58,730.00 No Bid

F:\PROJECT\0266361\FILE\Bids\Sonic\Sonic Bids.xls

# MIP DRILLING SERVICES MODOCK ROAD SPRINGS SITE

DESCRIPTION	UNITS	Vironex	Columbia	Zebra UNIT COSTS (S	Precision	Mountain Research	Vironex	Columbia	Zebra COSTS (\$)	Precision	Mountain Research
Mobilization/demobilization	1	\$2,363.00	\$1,000.00	\$1,450.00	\$16,200.00	\$1.800.00	\$2,363.00	\$1,000.00	\$1,450.00	\$16,200,00	\$1,800.00
Drilling Day Rate	6	\$4,128.00	\$4,100.00	\$3,900.00	\$4,760.00	\$6,761.00	\$24,768.00	\$24,600.00	\$23,400.00	\$28,560.00	\$40,566.00
Reporting	1	\$750.00	\$500.00	\$0.00	\$0.00	\$0.00	\$750.00	\$500.00	\$0.00	\$0.00	\$0.00
Per Diem	6	\$250.00	\$300.00	\$250.00	\$500.00	\$600.00	\$1,500.00	\$1,800.00	\$1,500.00	\$3,000.00	\$3,600.00

Total \$29,381.00 \$27,900.00 \$26,350.00 \$47,760.00 \$45,966.00

# **GEOPROBE DRILLING SERVICES** MODOCK ROAD SPRINGS SITE

DESCRIPTION	UNITS	Aztech	Geologic	Jersey Boring	Vironex	LAWES	Aztech	Geologic	Jersey Boring	Vironex	LAWES
Mobilization/demobilization	1 1	\$1,360.00	\$600.00	\$11,400.00	\$1,500.00	\$8,000.00	\$1,360.00	\$600.00	\$11,400.00	\$1,500.00	\$8,000.00
Drilling Day Rate	5	\$1,550.00	\$1,800.00	\$2,000.00	\$1,600.00	\$1,700.00	\$7,750.00	\$9,000.00	\$10,000.00	\$8,000.00	\$8,500.00
Per Diem	5	\$200.00	\$0.00	\$1,800.00	\$200.00	\$300.00	\$1,000.00	\$0.00	\$9,000.00	\$1,000.00	\$1,500.00
Total							\$10,110,00	\$9.600.00	\$30,400,00	\$10.500.00	\$18,000.00

# IDW DISPOSAL DRILLING SERVICES MODOCK ROAD SPRINGS SITE

UNITS	EWMI	EP&S	Op Tech	EWMI	EP&S	Op Tech
	UNIT COSTS (\$)			COSTS (\$)		
1	\$1,200.00	\$350.00	\$495.00	\$1,200.00	\$350.00	\$495.00
20	\$95.00	\$175.00	\$193.00	\$1,900.00	\$3,500.00	\$3,860.00
	1	1 \$1,200.00	UNIT COSTS (\$	UNIT COSTS (\$)  1 \$1,200.00 \$350.00 \$495.00	UNIT COSTS (\$)  1 \$1,200.00 \$350.00 \$495.00 \$1,200.00	UNIT COSTS (\$) COSTS (\$)  1 \$1,200.00 \$350.00 \$495.00 \$1,200.00 \$350.00

New York State Department of Environmental Conservation
Project Management Work Plan

# **Sonic Drilling Bids**





# T-338 P.04/06 F-640

# BID FORM SONIC DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2 0266353 MAY 7, 2007

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price of  Eleven thousand————————————————————————————————————	Lump sum	\$ <u>11,000.00</u>
decontamination pad, the lump sum price of  five hundred———————————————————————————————————	Lump sum	\$ <u>500.00</u>
ITEM 3. All materials, equipment, and labor necessary for sonic drilling, subsurface soil sample collection, drumming of soil cuttings, the per foot rate of	500 Linear Feet (actual boring depths will vary based on field conditions)	\$ 20,000.00
ITEM 4. Provide, fill, and stage drums for drill cuttings, the unit rate of  fifty five ————————————————————————————————————	<u>25</u> _Drums	<u>\$_1,375.00</u>

BID FORM
SONIC DRILLING SERVICES
MODOCK ROAD SPRINGS
VICTOR, NEW YORK
PAGE 2 of 2
0266353
MAY 7, 2007

EM 5. Monitoring well installation, the linear foot rate of wenty three Dollars				
d zero Cents			500 Feet	s 11,500.00
23.00 )				
EM 6. Provide and install stick-up protective casing, the ur	nit rate of			
two hundred thirty five Dollars				
d zero Cents			5 wells	\$ 1,175.00
235.00 )				
al Bid – (Equal to the sum of Items I through 6)				§ <b>45</b> ,550.00
For Stearns Drilling Company				
(Corporation Name)				
In Michigan				
(State of Incorporation)				<del></del>
By Beld I Close _				
(Signature of Authorized Representative)	•			,
Business Address: 6974 Hammond SE	· <del></del>	_		
Dutton, MI 49316				
Phone No.: (616) 698-7770 F.	AX No	(616)	698-9886	
e-Mail address .: roland@StearnsDrilling.com				

0266353 MAY 7, 2007

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price of  Six Housavel Dollars  and Cents  (\$ 6,000,00 )  ITEM 2. All materials and labor necessary to construct 10'X10'	Lump sum	s. 6,000,00
decontamination pad, the lump sum price of  One thousand  Dollars  and  Cents  (\$ /, 000,00)	Lump sum	s /,000.00
ITEM 3. All materials, equipment, and labor necessary for sonic drilling, subsurface soil sample collection, drumming of soil cuttings, the per foot rate of  Sixty Eight  Dollars and Eero  Cents  (\$ 68,00)	500 Linear Feet (actual boring depths will vary based on field conditions)	<u>s 34,000, <del>8</del>0</u>
ITEM 4. Provide, fill, and stage drums for drill cuttings, the unit rate  of Forty Eight  Dollars  and Cents  (\$ 48.00')	25 Drums	s_1,200,00

# BID FORM SONIC DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2 0266353 MAY 7, 2007

			•
ITEM 5. Monitoring well installation, the linear Niveteen	foot rate ofDollars		
and	Cents	500 Feet	s 9,500,00
(\$ 19.00 )			
ITEM 6. Provide and install stick-up protective	-	of	
Two hundred fifty	Dollars		·
and	Cents	5 wells	s 1,250.00
(\$ 250.00 )			
			£2 aco 00
Total Bid - (Equal to the sum of Items 1 through	6)		s 52,950.00
For Boartlong your	-Co		
(Corporation Name)			
In $UT$		·	
(State of Incorporation)			<del></del>
By (Signature of Authorized Represen	to tiva)		
· · · · · · · · · · · · · · · · · · ·	. ~/		
Business Address: 7/ Con Core	d St.		
North Reading,	MA O	1864	<del></del>
Phone No.: 781-933-32	/O _FAX No.	978664	13299
e-Mail address: Imaher @	boartlon	& year. Con	4



# WDC Exploration & Wells

Drilling Services
QUOTATION # 07-1035

Quality Drilling Services Since 1949

May 16, 2007

Date:

Midwest Region 800-681-8107 / 866-313-4424 FAX www.wdcexploration.com

Sonic Drilling Air Rotary Casing Hammer Mud Rotary STRATEX Flooded Reverse Circulation Hollow Stem Auger

To: Mark A. Flusche
Project Hydrogeologist
Malcolm Pirnie, Inc.
43 British American Blvd.
Latham, NY 12110
518-782-2125
518-782-0500 (fax)

Re: Sonic Drilling & Well Installation Modock Springs Road (8-35-013) Victor, New York

	Pricing Breakdown - 400	RS Sonic Ri	g		
Item		Est.Qty.	U/M	Unit Cost	Total
11	Drilling Equipment; Mob/Demob	1	LS	\$ 22,000.00	\$ 22,000.00
2	Drill 4" X 6"	500	FT	\$ 36.00	\$ 18,000.00
3	Install 2" PVC	500	FT	\$ 18.00	\$ 9,000.00
4_	Rig Standby		HR	\$ 500.00	\$ -
5	Well Pad Completion	_5	Each	\$ 375.00	\$ 1,875.00
6	Drums	30	Each	\$ 48.50	\$ 1,455.00
7	Modified Level D or Level C PPE		HR	\$ 175.00	\$ -
8	Well Development Services	5	HR	\$ 200.00	\$ 1,000.00
9	IDW Management	5	HR	\$ 200.00	\$ 1,000.00
10	Per Diem (Includes Travel)	_11	DAY	\$ 400.00	\$ 4,400.00
	Subtotal				\$ 58,730.00

Estimated Total Bid \$

58,730.00

### 'WDC' Proposal Assumptions & Conditions:

- 1.) 'Client' to provide all Local, State, Federal project specific permits.
- 2.) All drilling locations are to be clear of any and all overhead & subsurface utilities.
- 3.) All drilling locations are accessible by way of 2-wheel drive truck mounted drilling & related equipment.
- 4.) All drill cuttings will be placed in drums.

Sincerely,

- 5.) All drill cuttings & fluids will be placed for temporary storage within 100' of the working area.
- 6.) Profiling and disposal of all drill cuttings & fluids generated will be the responsibility of the 'Client'.
- 7.) An equipped 'Client' arranged/approved water supply source will be made available during all drilling & related phases of the project.
- 8.) All drilling and related equipment will remain set-up on the working location until construction is complete.
- 9.) All unused 'Client' requested/required well materials will be billed to 'Client' at the conclusion of the field activities.
- 10.) Schedule/Pricing is based on a single rig operation; utilizing one (1) crew, working +/-10/hour shifts, working a a 5/on (Days) 2/off (Days) work schedule (M-F; Including Mob/Demob/Travel Time).
- 11.) Project is not subject to surcharges for Union/Davis Bacon/Prevailing labor rates.
- 12.) Drill rig standby due to unreadiness of the drilling locations or 'Client' delays will be billed at \$500.00 per hour, to include bentonite hydration and moving rig back to previously drilled location to remove casing or well completion.
- 13.) If the project encounters difficulties beyond our control or if the scope of work is altered, 'WDC' reserves the right to renegotiate the price.
- 14.) This proposal is valid for (60) days from the above date.

All services rendered will be billed promptly upon completion of work. Terms are net **thirty (30) days** unless otherwise agreed in writing in advance. A delinquency charge of 1.5% per month will apply to all past due invoices, unless a lower rate is required by law. Client agrees to pay all court costs and attorneys fees, should court proceedings be initiated or attorneys be retained to collect past due amounts.

We at WDC Exploration & Wells thank you for the opportunity to provide this proposal. If you have any questions, or if we can be of any further assistance please do not hesitate to contact us at (320) 558-9430. We look forward to hearing from you soon.

WDC Exploration & Wells

Bob Baker
Midwest Region Business Development

Acceptance of all outlined pricing, terms and conditions:

Company Name:\_\_\_\_\_\_

Authorized Representative (Name & Title):\_\_\_\_\_\_

## Flusche, Mark A.

From: Shane Hughes [rhughes@millerdrilling.com]

Sent: Tuesday, May 08, 2007 4:56 PM

To: Rouea "Libby" Cruey; Flusche, Mark A.

Subject: RE: Sonic Drilling Quote Request

### Mark,

I appreciate you thinking of us on this one, however, it is too small for us to be able to go to New York. We do not mind traveling and will work anywhere but a scope has to be large enough for us to be competitive and we can't on this one. We are looking at ways to get stronger in this part of the country and maybe soon we can quote jobs like this one. Again, thank you for the opportunity and keep us in mind on any upcoming projects. Thanks,

Shane Hughes Miller Drilling Co. New York State Department of Environmental Conservation Project Management Work Plan

# **Geoprobe Drilling Bids**





DESCRIPTION		QUANTITIES	
ITEM 1. Mobilization and demobilization, t	he lump sum price of		•
Six Hundred	Dollars		
and zero	Cents	Lump sum	\$ 600.00
(\$ 600.00 )			
ITEM 2. Per diem rate for drilling crew, the	daily unit rate of		
Zero	Dollars		
and zero	Cents	5 Days	\$ 0.00
(\$ 0.00 )			
ITEM 3. All materials, equipment, and labor	necessary for direct-p	ush	•
drilling, subsurface soil sample collection, an	-	M311	
abandonment, using an ATV or track rig, the	_		·
One Thousand Eight Hundred	Dollars		
and zero	Cents	_5_ Days	\$_9,000.00
(\$ 1,800.00 )			
,			
Total Bid - (Equal to the sum of Items 1 throu	igh 3)		\$ 9,600.00
For GeoLogic NY, Inc.			
(Corporation Name)			- <del></del> -
In New York			
(State of Incorporation)			····
Ву			
(Signature of Authorized Repre	sentative)		
Business Address: P0 Box 350			
Homer, NY 13	077		_
Phone No.: 607-749-5000	FAX No	607-749-5063	
e-Mail address.: geologieny@geolo	gic.net		

DESCRIPTION	QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price One thousand three hundred Dollars	e of	
and Zero Cents	Lump sum	\$ 1360
(\$ [1360])	•	ı
ITEM 2. Per diem rate for drilling crew, the daily unit rate of		
Two hundred Dollars		
and Zero Cents	3 Days	\$ 600
(\$ 160 )	_ ,	
ITEM 3. All materials, equipment, and labor necessary for dire	ct-push	
drilling, subsurface soil sample collection, and soil boring	wo person crew	
abandonment, using an ATV or track rig, the daily unit rate of		l
One thousand five hundred fifty Dollars		
and Zero Cents	Days	\$ 4650
(\$ 1,550 )	<u> </u>	ı
Total Bid – (Equal to the sum of Items 1 through 3)		\$
For Aztech Technologies, Inc		
(Corporation Name)		
In New York		
(State of Incorporation)  By (Signature of Authorized Representative)	7	
Business Address: 5 McCrea Hill Road  Ballston Spa, NY 12020		_
Phone No.: (518) 885-5383 FAX	X No. (518) 885-5385	
e-Mail address.: mdarcangelo@aztechtech.com		
ENDOTECTORIGISTIC ENEMEDIAL INVESTIGATION/BIDS/GEOPROPE/BIBSISTON Spa, A	NY 12020	

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price of		
One Thousand fifteen Dollars		
and zero Cents	Lump sum	\$1,500.00
<b>(\$</b> 1,500 )		
ITEM 2. Per diem rate for drilling crew, the daily unit rate of	1	
Two hundred Dollars		
and zero Cents	5 Days	\$1,000.00
(\$ 200.00 )		
ITEM 3. All materials, equipment, and labor necessary for direct-push drilling, subsurface soil sample collection, and soil boring		
abandonment, using an ATV or track rig, the daily unit rate of		
One thousand sixteen Dollars		
and zero Cents	5 Days	\$8,000.00
(\$ 1,600.00 )	1	
Total Bid – (Equal to the sum of Items 1 through 3)		\$10,500.00
For Vironex, Inc (Corporation Name)		
ln Delaware		
(State of Incorporation)		
By (Signature of Authorized Representative)		
Business Address: 4961 Telsa Drive, Suite E		
Bowie, Md 20715		_
Phone No.: 800-847-6639 FAX No. 3	01-352-6643	_

DESCRIPTION		QUANTITIES	TOTALS	
	Mobilization and demobilization  Even thousand foul h			
and	norl	Cents	Lump sum	s_11,400.00
(\$	)			
	Per diem rate for drilling crew, the transport of the diem rate for drilling crew, the diem rate of the diem	. · ·		
	none			s 9000.00
(\$	)			
drilling, su abandonm	all materials, equipment, and lab absurface soil sample collection, ent, using an ATV or track rig, to	and soil boring the daily unit rate of	h	
and	two thousand	Cents	3 Days	s 10,000.00
(\$	)			
Fotal Bid -	- (Equal to the sum of Items 1 th	arough 3)		s 30,400
For	TERSEY BORING & Dr (Corporation Name)	Illing Co., lax.		
In_	New Jersey (State of Incorporation)			<del>-</del>
Ву_	(Signature of Authorized Re	presentative)		
Bus	iness Address: 150 Wi			_
	NEWARK,	NJ 07114		-
Pho	ne No.: 973-242-32	800FAX No	973-802-127	72
e-M	ail address .: jde jerse,	barng, com		



# Land, Air, Water Environmental Services, Inc.

32 Chichester Avenue Center Moriches, New York 11934 631 874-2112 FAX: 631 874-4547

MALCOLM PIRNIE, INC.

June 19, 2007

Attn: Mark Flusche

43 British American Boulevard

Latham, NY 12110

Subject: Modock Rd. Springs, Victor, Ontario County soil and groundwater sampling proposal

Dear Mr. Flusche:

The following is Land, Air, Water Environmental Services, Inc.'s (LAWES) proposal to perform soil boring and groundwater sampling services at the above mentioned site in Victor, NY.

The anticipated scope of work will be to supply a diesel powered ATV Geoprobe rig and 2-man crew to bore through unconsolidated soils via direct push technique to a depth of approximately 20' at (20) locations on site to obtain soil samples. An ATV 66DT or 7720 rig will be provided for this work. Prior to beginning the boring services each boring will be pre-cleared by hand to 5' below grade. Soil samples will be taken continuously in each of the borings utilizing a macro core sampler with liners. Groundwater is not anticipated to be required however may be taken in each of the borings using 3/8" polyethylene tube with a foot/check valve hand and a peristaltic pump if requested.

All of the borings will be backfilled with bentonite chips and patched at grade. Probe equipment will be deconned with a liquinox wash and rinse between borings. Decon liquids and excess samples are anticipated to be drummed - however all waste will be handled as directed by the consultant on site and all waste will remain on site. All labor will be OSHA 40 hour trained.

The cost to perform the above noted scope of work is estimated as follows:

ESTIMATED SAMPLING COSTS					
ITEM	UNIT COST	ESTIMATED UNITS	ESTIMATED COST		
Mobilization/demobilization probe rig	\$8,000/each	1 each	\$8,000		
Daily rate direct push drilling	\$1,700/day	4 days	\$6,800		
Overtime, after 8 hours on site	\$150/hourman	0 hours	\$0		
DOT 17H drums	\$65/each	1 drum	\$65		
Temporary decon pad	\$500/each	1 each	\$500		
Grouting probe borings	\$5/foot	0 feet	\$0		
Bentonite chips	\$30/bag	40 bags	\$1,200		
Cold asphalt/cement patch	\$35/bag	0 bags	\$0		
Modified level D PPE	\$50/man/day	8 each	\$400		
Per diem for overnight stays	\$300/night	6 each	\$1,800		
		SUB TOTAL	\$18,765		
Ontario County sales tax @ 7%	\$0 tax	Municipal	\$0		
	TOTAL ESTI	MATED PROJECT C	OSTS: \$18,765		

# M. Flusche/MALCOLM PIRNIE, INC. -Victor, NY soil/groundwater sampling proposal:

ESTIMA	ATED	TIME	LINE	IN D	AYS:
--------	------	------	------	------	------

TASK:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Mobilization	X	X								1								
20 Geoprobe borings			X	X	X	X											green S	. «
Backfill borings			X.	X	X	X										48%	All Same	j.
Demobilization						X	X	,								To State of the St	Side.	

The cost to perform the preceding scope of work is estimated at \$18,765. This estimate is based upon (1) mobilization/demobilization of a Geoprobe rig and crew, (4) days of a Geoprobe rig and crew, (0) hours of overtime on site over 8 hours per day, (0) DOT drum, (1) decon pad, (0') of Geoprobe hole grouted, (40) bags of bentonite chips, (0) bags of patch, (8) modified level D PPE, (6) overnight stays, and not having to collect the sales tax. All times and quantities listed above are estimated only - actual times and quantities will be dependent upon site and subsurface conditions.

MALCOLM PIRNIE, INC. will be responsible for locating and labor and equipment access to each boring location (note a tracked ATV Geoprobe rig will be supplied for this work), all required permits, accepting custody of all samples from the drill master, all markouts of underground utilities and constructions (LAWES will take the standard industry precaution of calling in the one-call utility notification based upon information to be supplied by MALCOLM PIRNIE, INC. and pre-clearing borings to 5' below grade by hand. LAWES will not be responsible for damage to improperly or unmarked utilities or constructions on the site), site health and safety, all regulatory-client-owner or tenant interfacing, supplying a resale certificate, tax exemption document or paying applicable taxes, and management and disposal of wastes. All waste will remain on site. Please note that Land, Air, Water Environmental Services, Inc. is a certified WOMAN OWNED BUSINESS ENTERPRISE (WBE) and all work supplied will be nonunion. This proposal was not bid as a prevailing wage project and will be valid for a period of sixty days from issue.

Terms of this proposal will be as per the standard MALCOLM PIRNIE, INC./LAWES agreement to be signed. If you should have any questions or comments concerning this proposal please feel free to call and I will be happy to be of assistance.

Sincerely yours,

# Via email

John M. Lamprecht V. President

JML:mm Page 2.



### **EXPERTISE**YOU CAN COUNT ON

Ballston Spa New York 12020

5 McCrea Hill Road Phone: (518) 885-5383 Fax: (518) 885-5385 www.aztechtech.com

# **Estimate**

DATE	ESTIMATE #					
5/3/2007	553A					

## A WOMAN OWNED BUSINESS: NYS WBE # 49360

NAME / ADDRESS Malcolm Pirnie, Inc. 43 British American Boulevard Latham, NY 12110

TERMS	PROJECT				
Net 30	Modock Springs Geo				

DESCRIPTION	QTY	COST	TOTAL
MODOCK SPRINGS SUPPLEMENTAL INVESTIGATION			
Probe/Drill Rig Daily Rate with 2 person Crew 8 hrs onsite	2		
Overtime Probing - If needed / requested	0		
Direct Push Expendables Invoice subtotal	150	1.50	225.00T 2,825.00
DT-21 Groundwater Profiler for discrete sampling - Usage Charge	1	150.00	150.00T
Based on 5 - 1" diameter 30' deep Geoprobe wells			
1" PVC Well Materials, per foot charge	150	5.75	862.50T
6" curb box - installed	5	89.00	445.00T
1" Disposable Bailer	_ 12	6.50	78.00T
Mobilization and demobilization	1	1,360.00	1,360.00T
Per diem	1	200.00	200.00T
Invoice subtotal			3,095.50
Sales Tax - Ontario County		7.00%	414.44

The above pricing is valid for 45 days.

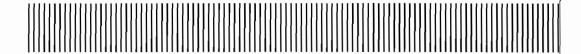
**TOTAL** 

\$6,334.94



New York State Department of Environmental Conservation Project Management Work Plan

### **MIP Drilling Bids**





# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price of one thousand four hundred and fifty Dollars and zero cents. (\$1,450.00)	Lumpsum	\$1,450.00
ITEM 2. Day rate for drilling, including MIP analysis and processing and tremie grouting of boreholes, the daily rate of three thousand, nine hundred Dollars and zero cents.  (\$3,900.00)	<u>6</u> Days	\$23,400.00
Item 3. Per Diem rate for drilling crew, the daily unit rate of two hundred fifty Dollars zero cents (\$250.00)	6 Days	\$1,500.00
Non-Contract Rate Bid Total – (Equal to the sum of Items 2 through 3)		\$26,350.00

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2

For ZEBRA Environmental Corp.		
(Corporation Name)		
In New York		
(State of Incorporation)		
By State Edme		
(Signature of Authorized Representative)		
Business Address: 10 Walker Way		
Albany, NY 12205		
Phone No.: (518) 456-9922	FAX No.: (518) 456-4009	
e-mail address: matt@zebraeny.com		

#### APPENDIX A

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lump sum price of <a href="Two Thousand Three Hundred Sixty-Three">Two Thousand Three Hundred Sixty-Three</a> Dollars and <a href="Zero">Zero</a> Cents (\$3,978.00)	Lump sum	\$ <u>2,363</u>
ITEM 2. Day rate for drilling, including MIP analyses and processing and tremie grouting of boreholes, the daily unit rate of Four Thousand One Hundred Twenty-Eight Dollars and Zero Cents (\$4,128.00)	_ <u>5</u> Days	\$ <u>20,640</u>
ITEM 3. Per diem rate for drilling crew, the daily unit rate of  Two Hundred Fifty Dollars and Zero Cents (\$250.00)	<u>5</u> Days	\$ <u>1,250</u>
Non-Contract Rate Bid Total – (Equal to the sum of Items 1 through 3)		\$_24,253

#### APPENDIX A

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2

For_	Vironex, Inc.
	(Corporation Name)
In	Delaware
	(State of Incorporation)
By	Kth
υу	(Signature of Authorized Representative)
	(Signature of Francoized Representative)
Busin	less Address: 4961 Telsa Drive, Suite E, Bowie, MD 20715
Duom	
	k
Phone	e No.: 301-352-6642 FAX No. 301-352-6643
e-Mai	1 address : kscarbro@vironex.com

### BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 OF 2

DESCRIPTION		ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the lun	np sum price of		:
One thousand	Dollars		
and no	Cents	Lump sum	\$1,000.00
(\$ 1,000.00 )			
ITEM 2. Day rate for drilling, including MIP analy	yses and		
processing and tremie grouting of boreholes, the d	-		
Four thousand one hundred	_ Dollars	6 Days	\$26,400.00
and no	_ Cents		<u> </u>
(\$ \$4,400.00 )			
ITEM 3. Per diem rate for drilling crew, the daily t	unit rate of		
Three hundred	_ Dollars		
and <u>no</u>	_ Cents	( D:	Ф. 1.000.00
(\$ 300.00 )		<u>6</u> Days	\$1,800.00
Non-Contract Rate Bid Total – (Equal to the sum o	of Items 1		
hrough 3)			\$_ 29,200.00_

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 OF 3

For Columbia	echnologie	s, LLC	- '	
(Corporation Name)			1	·
InMaryland_		·	,	
(State of Incorporation	on)			
Affe	100	_		
Ву				
(Signature of Authori	zed Represe	entative)	·	
Business Address:	1448 S.	Rolling Road		
	Baltimo	re, MD 21227		
Phone No.: 410-53	86-9911	FAX No410	)-536-0222	
e-Mail address.:	jsohl@colu	ımbiatechnologies.c	om	

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2

DESCRIPTIO	ON	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization  Sixteen Thousand and Two Hundred  and  16,200.00  (\$ 16,200.00 )	n, the lump sum price of Dollars Cents	Lump sum	16,200.00
ITEM 2. Day rate for drilling, including M processing and tremie grouting of borehol Thirty Eight Thousand and Seventy-Fo and	es, the daily unit rate of	8_ Days	38,074.00 \$
ITEM 3. Per diem rate for drilling crew, the Five Thousand  and	ne daily unit rate of Dollars Cents	Days	\$
Non-Contract Rate Bid Total – (Equal to the through 3)	ne sum of Items 1		\$

# BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2

For_	Groundwater Protection DBA/Trenchless Specialties and Precision Sampling,
	(Corporation Name)
In	Florida
	(State of Incorporation)
Ву	Whell Amer For Groundwater Protection
-	(Signature of Authorized Representative)
Busii	ness Address: 2300 Silver Star Road Orlando, FL 32804
	·
Phon	e No.: 407-426-7885 FAX No. 407-426-7586
e-Ma	ail address.: mike.fraser@precisionsampling.com

### BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2

DESCRIPTION	,	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization and demobilization, the	e lump sum pric	e of	
One Thousand Eight Hundred	Dollars		·
and No · · · · · · · · · · · · · · · · · ·	Cents	Lump sum	\$ 1,800.00
(\$ 1,800.00 )		Damp Suit	Ψ
ITEM 2. Day rate for drilling, including MIP a	analyses and		
processing and tremie grouting of boreholes, the	he daily unit rate	e of	
Sixty-seven Thousand Six Hundred Ten	Dollars	10 Days	\$ 67,610.00
and No	Cents	10 Days	5 01,010.00
(\$ 67,610.00 )			
ITEM 3. Per diem rate for drilling crew, the da	ily unit rate of		
Six Hundred	Dollars		·
and No Cents	Cents	3 people/day	n 4900.00
(\$ 600.00 )		<u>8</u> Days	\$ <u>4,800.00</u>
Non-Contract Rate Bid Total – (Equal to the su through 3)	ım of Items 1		\$_74,210.00

### BID FORM MEMBRANE INTERFACE PROBE DRILLING SERVICES MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2

For MOUNTAIN RESEARCH, LLC	<u> </u>
(Corporation Name)	,
In PENNSYLVANIA	
(State of Incorporation)	
By Vair H Chardly	
(Signature of Authorized Representative)	)
Business Address: 825 25TH Street	
Altoona PA 16601	
Phone No.: 814-949-2034	FAX No. 814-949-9591
e-Mail address : dchandler@mountainresea	arch.com

New York State Department of Environmental Conservation Project Management Work Plan

### Investigation Derived Waste Disposal Bids





### BID FORM INVESTIGATION DERIVED WASTE DISPOSAL MODOCK ROAD SPRINGS (8-35-013) VICTOR, ONTARIO COUNTY, NEW YORK PAGE 1 of 1

DESCRIPTION		ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization to and Demobilization fro	m the site, the lump	,	
sum price of	, -		
Twelve hundred	_ Dollars		
and Zero	Cents	Lump sum	s 1,200 ==
(\$ 1,200.00)			
ITEM 2. Provide all necessary equipment, labor, a	and incidentals to		
Load, Transport, and Dispose of approximately 20	) 55-gallon drums o	f	
non-hazardous investigation derived waste contain	ning soil or		
groundwater, the unit cost of		20 drums	s 1,400 =
ninety. five	Dollars	* Drill Cottin	s 1,900° gs/luge water ot/RCRA won
and Zero	_ Cents	must be Do	T / RCRA NON
(\$ 95.00 )		Hazardous.	
Bid Total – (Equal to the sum of Items 1 and 2)			<u>3,100°</u>
For Ewms (Corporation Name)			
		(	
In Pennsylvania			
(State of Incorporation)	1		
By Signature of Authorized Representa	tive)		<del></del>
Business Address: 14 Brick K.			
	-, PA 18	067	
Phone No.: 484 275 6900	FAX No	484 275 69	70
e-Mail address.:			

F:PROJECT/0266333PILE/REMEDIAL INVESTIGATION/BIDS/JDW/BID FORM - JDW.DOC

### BID FORM INVESTIGATION DERIVED WASTE DISPOSAL MODOCK ROAD SPRINGS (8-35-013) VICTOR, ONTARIO COUNTY, NEW YORK PAGE 1 of 1

DESCRIPTION ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization to and Demobilization from the site, the lump	
sum price of  Three hundred fifty dalks  and  Dollars  Cents  Lump sum	\$ <i>350.</i> 00
(\$ 350.00 )	
ITEM 2. Provide all necessary equipment, labor, and incidentals to  Load, Transport, and Dispose of approximately 20 55-gallon drums of non-hazardous investigation derived waste containing soil or  groundwater, the unit cost of  20 drums	s 3,500.00
Three through five hundred Dollars  and Cents 20 drums  20 drums  A Non- Haz price	
\$ 3,500.60	•
Bid Total – (Equal to the sum of Items 1 and 2)	\$ <u>3,850.00</u>
For Environmental Products and Series of Vernint, Inc.  (Corporation Name)  In New York  (State of Incorporation)  By  (Signature of Authorized Representative)	· .
Business Address: 40 Hamilton Lane  Glenmont, NY 12077	
Phone No.: (318) 465-400 FAX No. (578) 465-5722  e-Mail address.: 9 token @essatement.com	<u>-</u>

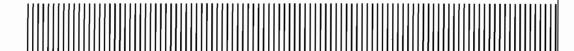
#### **BID FORM**

#### INVESTIGATION DERIVED WASTE DISPOSAL MODOCK ROAD SPRINGS (8-35-013) VICTOR, ONTARIO COUNTY, NEW YORK PAGE 1 of 1

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Mobilization to and Demobilization from the site, the lump		,
sum price of  Four Hundred NINETY - FIVE Dollars  and Cents		U0
and Cents (\$ 495.00 )	Lump sum	s 495.00
ITEM 2. Provide all necessary equipment, labor, and incidentals to Load, Transport, and Dispose of approximately 20 55-gallon drums of		
non-hazardous investigation derived waste containing soil or	20.1	e 3 P(2) >>
Thee Thousand Ciff Hundred's Bollars and Cents	20 drums	s 3,860.20
andCents (\$ 3,860.00)		
Bid Total - (Equal to the sum of Items 1 and 2)		s 4,355.00
For <u>OP-TECH ENVIRONMENTAL SERVICES, INC</u> (Corporation Name)	•	
In NEW YERK  (State of Incorporation)		
(Signature of Authorized Representative)	,	
Business Address: 10 WALKER WAY		_
ALBANY, NY 12205		-
Phone No.: <u>S18 452 964</u> FAX No. 8	69 1090	·
e-Mail address.: WRIGHTM @ OP-TECH. US		

New York State Department of Environmental Conservation Project Management Work Plan

### Passive Soil Gas Analysis Bids





### BID FORM PASSIVE SOIL GAS SAMPLERS MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2

0266353 MAY 7, 2007

Malcolm Pirnie, Inc. requests a Proposal and Cost Estimate for approximately 100 passive soil gas samplers to be used at the Modock Road Springs Site in Victor, New York, and the analysis of the samplers for VOCs.

DESCRIPTION	ESTIMATED COMPUTED QUANTITIES TOTALS	)
ITEM 1. Provide and analyze passive soil gas samp volatile organic compounds (VOCs), at the unit rate  One hundred sixty-nine  and zero	•	
(\$ /69.00 )	Total cost \$ 16, 900.0	0
Total Bid – (Equal to the sum of Item 1)	\$ 16,900.00	2

### BID FORM PASSIVE SOIL GAS SAMPLERS MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 2 of 2

0266353 MAY 7, 2007

For Beacon Environmental Services, Inc.	: . 
(Corporation Name)	
In Maryland	
(State of Incorporation)	
By Mary Haldell	
(Signature of Authorized Representative)	
Business Address: 323 Williams Street	* ***
Bel Air MD 21014	·
Phone No.: 410-838-8780 ×1/3 FAX No. 410-838	-8740
e-Mail address .: harry . oneill@ beacon-usa .com	

# BID FORM PASSIVE SOIL GAS SAMPLERS MODOCK ROAD SPRINGS VICTOR, NEW YORK PAGE 1 of 2 0266353 MAY 7, 2007

Malcolm Pirnie, Inc. requests a Proposal and Cost Estimate for approximately 100 passive soil gas samplers to be used at the Modock Road Springs Site in Victor, New York, and the analysis of the samplers for VOCs.

DESCRIPTION	ESTIMATED QUANTITIES	COMPUTED TOTALS
ITEM 1. Provide and analyze passive soil gas sampler for volatile organic compounds (VOCs), at the unit rate of  One Hundred Wivety Five Dollars and OU Cents	100	
(\$ 195.00 )	Total cost	\$ 19,500. 200 \$
Total Bid – (Equal to the sum of Item 1)		\$ 19, 500, 00

BID FORM
PASSIVE SOIL GAS SAMPLERS
MODOCK ROAD SPRINGS
VICTOR, NEW YORK
PAGE 2 of 2
0266353
MAY 7, 2007

For	W	1	Gor	e 9~	1	955	oc i a	tes,	Inc.	
	(Cor	porati	on Name	)						_
In_	P.	elau	vare	_						
	(Stat	e of Ir	corporat	ion)		. ,	,		-/	_
By	Des	3/	Sh	<u>~</u>		5	e839	e_	Shaw	
•	(Sigr	fature	of Autho	rized Re	presente	itive)				
Busin	ness Ad	dress:	100	Che	sap	ealo	e B	lud		
El	K+o	بد	M	2 2	219	22				
Phone	e No.:_	410	J-506	(-4)	76		FAX N	o. 40	0-506-478	0
e-Mai	il addre	ss.:	15La	wo	wlg	eore	,00	7		

New York State Department of Environmental Conservation Project Management Work Plan

### **Analytical Laboratory Bids**





#### STL Quote

#### Price Quotation Schedule NYSDEC Analytical Services Protocol

•	1 1			Cost Per	Sample		
		Aq	ueous Sample		Non	-Aqueous Sample	
Type of Analysis	Analytical   ] Method	NYSDEC ASP Category A Reporting	NYSDEC ASP Category B Reporting	Analyte Reporting	NYSDEC ASP Category A Reporting	NYSDEC ASP Category B Reporting	Analyte Reporting
olatile Organics	8021B 8260B 524.2	\$ 65 \$ 55 \$ 65 \$ 95 \$ 90	\$ 70 \$ 60 \$ 70 \$ 70 \$ 95	\$ 60 \$ 50 \$ 60 \$ 90 \$ 85	\$ 65 \$ 55 \$ 65 \$ 95 \$ 90	\$ 70 \$ 40 \$ 70 \$ 100 \$ 95	\$ 60 \$ 50 \$ 40 \$ 90 \$ 85
lalogenated Volatile Organics	601 8010	\$ 55 \$ 55	\$ 60 \$ 60	\$ 50 \$ 50	\$ 55 \$ 55	S 60 S 60	\$ 50 \$ 50
Volatile Aromatics	602	<b>s</b> 55	\$ 60	\$ 50	\$ 55	\$ 60	\$ 50
Non-Halogenated Volatile Organics	8015	\$65	\$ 70	\$ 60	\$ 65	S 76	\$ 60
Semi-Volatile Organics	625 8270C	\$ 170 \$ 170	\$ 185	S /60	\$ 170 \$ 170	\$ 185 \$ 185	\$ 170
Phenois	604 8270 8041 5441	\$ 10	\$ 110	\$ 90	\$ 90	\$ 110	\$ 90
Polynuclear Aromatic Hydrocarbons	610 8100 8270	\$ //0	\$ /20	\$ 100 \$ 90	\$ / 00 - \$ 90	\$ /20 \$ /10	\$ 100 \$ 90
Organochlorine Pesticides/PCB		\$ 90	s 95 s 95	s 85 s 85	\$ 90 \$ 90	\$ 95 \$ 95	\$ 85
	8082	\$ 60	s 65	\$55	\$ 60	\$ 65	\$ 55
PCBs only (no pesticides)			\$ 110	\$ 95	\$ /00	\$ 110	s 95
Organophosphorus compounds	8141A	\$ 100	\$ 110	s 95	\$ /00	s "O	\$ 95
Chlorinated Herbicides	8151A	\$ 100			- Sam		

Indicate, as a percentage of the above quoted costs, the cost for expedited testing and turnaround time for:

24 hour turnsround	100	%
48 hour turnsround	75_	_%
1 week turnaround	- 25	-~,

#### Columbia Analytical Quote

#### Price Quotation Schedule

See Comments in Cover Letter Quality Analysis\*

		,	Cost Per Sample	
Type of Analysis	Analytical Method	Category A Reporting	Category B Reporting	Analyte Reporting
Volatile Organics	TO1/T02	\$ 225	\$ 225	\$ 201
	T014(a)	\$ 234	\$ 234	s 222
	TOI5(b).	\$ 234	\$ 234	\$ 222
	TO15(b) + Napthalene	\$ 234	\$ 234	\$ 222
Sulfur				
Hexafluoride	ļ	\$ 95	195	\$ 85
(SF <sub>6</sub> )**	<u> </u>	does not includ	sampline media	

- Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air, USEPA/600/4-89/017 June 1988, reproduced National Technical Information Services, Springfield, VA 22161, PB9O 127374.
- \*\* Tracer Gas Analysis.
- (a) TO14, modified for Tedlar Bag instead of Summa Canister is acceptable. Note that the holding time for Tedlar Bag analysis is within 48 hours of time of sampling.
- (b) Assume a reporting limit for TCE of 0.25  $\mu$ G/m<sup>3</sup>.

The cost of a 6-Liter Summa canister and flow controller should be included in the reporting unit costs listed above.

Columbia Analytical Services; Air Qualitylab

Nicole DeMonn

805-526-7161

Similar

2665 D ParkCenter Drive Similally CA 93065

New York State Department of Environmental Conservation Project Management Work Plan

### **Surveyor Bid**







CONSULTING ENGINEERS & SURVEYORS

555 PENBROOKE DRIVE PENFIELD, NY 14526-2035 TEL: (585) 388-2060 FAX: (585) 388-2070

June 28, 2007

Malcolm Pirnie, Inc. 43 British American Blvd. Latham, NY 12110

Attn: Mr. Mark A. Flusche

Re: Modock Road Springs Site,

**Town of Victor, Ontario County** 

Work Assignment Number D-004439-9

Dear Mark,

Popli Consulting Engineers and Land Surveyors is pleased to provide a lump sum quote of \$ 3,688.15. for professional services at the subject site.

Our understanding of the work is as follows:

- Recover existing survey control points.
- Locate approx. 22 additional wells in the area.
- Reduce survey notes and measurements & prepare tabulated data on well locations and elevations.
- Submit files.

Our assumptions for this work are as follows:

- 1) NYS DOL wage rates do not apply
- 2) Access to the site will not be impeded.
- 3) Survey control points set previously will be recovered in good condition.
- 4) There are approximately 22 wells to be surveyed on NYSP NAD83/96 & UTM coordinates with NAVD 88 elevations.

If you have any questions, please contact me at (585) 388-2060 or mventuro@popligroup.com

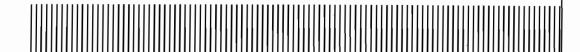
Very truly yours,

Michael A. Venturo, LS

cc File

New York State Department of Environmental Conservation
Project Management Work Plan

#### **Data Validation Bid**





#### **Data Validation Services**

120 Cobble Creek Road P. O. Box 208 North Creek, NY 12853 Phone (518) 251-4429 Facsimile (518) 251-4428

June 12, 2007

Mark Flusche Malcolm Pirnie, Inc. 13 British American Blvd. Latham, NY 12110

RE: Proposal for DUSR validation of the Modock Road Springs site

Soil and Groundwater data

Dear Mr. Flusche,

Thank you for your request for a cost estimate for the generation of a Data Usability Summary Reports (DUSR) for data pertaining to the above-mentioned site.

The laboratory data packages will be reviewed for quality control parameters (including, but not limited to, custody documentation, holding times, surrogate and matrix spike recoveries, LCS recoveries, duplicate correlation, calibration standard/blank performance, instrument performance, blank contamination, matrix interferences, method compliance, etc). This review will be performed from the summary forms available in the data package. In addition, the raw sample data will be fully reviewed. Full validation to verify all QC summary page values and QC reported results from the raw data will not be performed at this time. However, most of the validation qualifiers that would be apparent by full validation review will be recommended within the DUSR.

The DUSRS will then be generated to include select delivery groups, as best meets project needs. At a minimum, all issues in the NYSDEC DUSR description (Rev. 9/97) will be discussed in the DUSRS. Please note that any discussion indicating steps to be taken to fill in data gaps must be generated with coordination with your firm. Sample result qualifiers indicated by the review will be applied to hardcopies of sample results forms, if provided (or to summary results tables provided by Malcolm Pirnie).

The following unit costs include review of data packages (as noted above), generation of the DUSRs, and associated communications. These costs pertain to field samples, field duplicates, and matrix spikes. Field and trip blanks are reviewed at no additional charge. The unit costs (which are independent of matrix) have been applied to the estimated number of samples provided by your firm, to arrive at an estimated total. Actual costs will reflect actual units reviewed.

No. of Units*	Analytical Fraction	Unit Cost	Total
100	Volatiles by EPA 8260B	\$ 20	\$ 2500

If the estimated number of samples indicated to me does not include MS/MSD or Field Dups, and they are submitted, than the total cost will increase proportionally (roughly another 15% from the estimated total, depending on frequency).

The surcharge for providing an expedited turnaround of two weeks from receipt of the final laboratory data package for a given report is 25%. The surcharge for one week turnaround is 40%. Fast turnaround is only available if this firm is notified as the initial samples are submitted to the laboratory, and if I am kept informed of the project analytical schedule.

This firm must be provided with hardcopies of laboratory data packages and a copy of the project QAPP/SAP.

Please note that for DUSR review, if the analyses are not generated in compliance with the protocol requirements, or packages are significantly incomplete, additional costs may be incurred. Costs do not include return shipment of the data, which we be billed at (postal) courier rates. Payment terms are net 30 unless otherwise arranged. I look forward, as always, to possibly working with your firm on this project.

Very truly yours,

Judy Harry

#### Flusche, Mark A.

From: Judy Harry [harry@frontiernet.net]

Sent: Thursday, November 30, 2006 3:29 PM

To: Flusche, Mark A.

Subject: Re: Quote Request

Hi Mark,

The cost for doing a DUSR on a full list of TO-15 targets is \$25 for indoor air (or any rather clean samples) and \$30 for soil vapor. The soil vapor are higher because the labs seem to have to consistently run multiple dilutions to bring all analytes into target range. The soil vapors tend to have alot of hydrocarbons that produce numerous target detections and create matrix effects—they can take alot of review. Billable units are field samples, field duplicates, matrix spikes (if done), and trip blanks.

Judy

New York State Department of Environmental Conservation Project Management Work Plan

### **Equipment Rental/Purchase Cost**





### PINE ENVIRONMENTAL SERVICES, INC. 2006 Rental Rates

MAS#	Photoionization Detectors	<u>Daily</u>	Weekly	Monthly
RAIR21001	MiniRAE 2000 with 10.6 eV Lamp	\$75.00	\$200.00	\$725.00
RAIR21001-11.7	MiniRAE 2000 11.7eV Lamp	\$25.00	\$75.00	\$75.00
RAIR22003	Photovac 2020 PRO with 10.6 eV Lamp	\$75.00	\$200.00	\$725.00
RAIR22000	Photovac 2020 with 10.6 ev Lamp	\$75.00	\$200.00	\$725.00
RAIR23000	TE 580B OVM with 10.6 eV Lamp	\$75.00	\$200.00	\$725.00
RAIR23000-11.8	580B OVM 11.8 eV Lamp	\$25.00	\$75.00	\$75.00
RAIR21150	ToxiRAE PGM-30 VOC Monitor 10.6 eV	\$35.00	\$105.00	\$315.00
RAIR21070	ppBRAE Model PGM-7240 ppb VOC Monitor	, \$125.00	\$350.00	\$1,100.00
RAIR21101	UltraRAE Specific Compound Monitor	\$120.00	\$350.00	\$1,100.00
AIR01502	Benzene Tubes - UltraRAE (Box of 5) \$30.00	***(	Sale Item On	ly***
MAS#	Flameionization Detectors	Daily	Weekly	Monthly
RAIR10005	PE Photovac MicroFID	\$85.00	\$250.00	\$800.00
RAIR10003	Foxboro TVA 1000 Vapor Analyzer- PID/FID	\$125.00	\$350.00	\$1,100.00
10.11.10001	, oxbore , , , , , , , , , , , , , , , , , , ,	<b>V</b>	<b>4</b> 200.00	<b>4</b> 1, 100100
MAS#	Multi-Gas Monitors	<u>Daily</u>	Weekly	<b>Monthly</b>
RAIR40150	MultiRAE PLUS Model PGM-50 Gas Monitor	\$75.00	\$200.00	\$725.00
RAIR40101	VRAE LEL/O2/CO/H2S	\$50.00	\$150.00	\$450.00
RAIR40125	QRAE PLUS LEL/O2/CO/H2S D	\$50.00	\$150.00	\$450.00
RAIR02005	RKI Eagle Gas Monitor	\$50.00	\$150.00	\$450.00
RAIR40160	AreaRAE Monitor LEL-O2-CO-H2S and PID	\$100.00	\$300.00	\$900.00
RAIR40161	AreaRAE Remote Basic Host Controller	\$100.00	\$300.00	\$900.00
RAIR40501	MSA Watchman LEL/O2/CO/H2S	\$50.00	\$150.00	\$450.00
RAIR40300	Gastech GT402 LEL/O2/CO/H2S	\$50.00	\$150.00	\$450.00
RAIR02015	RKI GX-2003 LEL-O2-CO-H2S	\$50.00	\$150.00	\$450.00
	Industrial Scientific iTX Gas Monitor LEL/O2/CO/H2S	\$50.00	\$150.00	\$450.00
	MSA Orion Multigas Detector LEL/O2/CO/H2S	\$50.00	\$150.00	\$450.00
MAS#	Single/ Specific Gas Monitors	Daily	Weekly	Monthly
RAIR1100.	ToxiRAE PLUS PGM-35/36/37 Toxic Gas Monitor	\$25.00	\$75.00	\$225.00
RAIR11000	Industrial Scientific T82 Single Gas Monitor	\$25.00	\$75.00	\$225.00
RAIR11200	Arizona 631-X H2S Analyzer	\$190.00	\$580.00	\$1,740.00
AIR11205	Jerome 860 H2S Monitor	\$50.00	\$150.00	\$450.00
RAIR49005	Gowmac Gas Leak Detector- Helium	\$50.00	\$150.00	\$450.00
RAIR49025	MGD-2002 Helium/Hydrogen Leak Detector	\$90.00	\$375.00	\$975.00
				and the second s
MAS#	<u>Landfill Monitors</u>	22,132,341,01	Weekly	
RAIR12020	RKI Eagle Gas Portable Monitor w/ CO2	\$95.00	\$300.00	\$850.00
RAIR12004	GEM 2000 Plus Landfill Gas Monitor w/ H2S	\$150.00	\$450.00	\$1,200.00
RAIR12005	GEM 2000 Landfill Gas Monitor	\$110.00	\$320.00	\$960.00
RAIR12006	GEM 500 O2%/ CH4 %/ CO2 %/ Flowrate/Pressure	\$100.00	<b>\$30</b> 0.00	\$900.00

### PINE ENVIRONMENTAL SERVICES, INC. 2006 Rental Rates

RWSA16000	Greyline PDFM-IV Portable Doppler Flow Meter	\$100.00	\$300.00	\$900.00
RWSA15005	Global FP 101 Water Flow Probe	\$35.00	\$105.00	\$315.00
RWSA15006	Global FP 201 Water Flow Probe	\$35.00	\$105.00	\$315.00
	1			
MAS#	Dataloggers & Transducers	<u>Daily</u>	<u>Weekly</u>	<b>Monthly</b>
RWSA301	Solinst Level Logger 3001 LT	\$85.00	\$195.00	\$585.00
RWSA30130	Solinst Level Logger 3001 Barologger	\$35.00	\$105.00	\$315.00
RWSA30153	Solinst Level Logger 3001 LTC	\$100.00	\$300.00	\$900.00
RWSA90370	Solinst Optical Reader	\$10.00	\$30.00	\$90.00
RWSA30220	In-Situ MiniTROLL Datalogger, Professional	, \$85.00	\$225.00	\$650.00
RWSA30270	In-Situ MiniTROLL Datalogger, BaroTROLL	\$35.00	\$105.00	\$315.00
RWSA30400	In-Situ Hermit 3000 8-channel Datalogger	\$125.00	\$375.00	\$1,000.00
RWSA304	In-Situ Transducer PXD-260/261	\$35.00	\$105.00	\$315.00
	Global WL15X Water Level Logger	\$85.00	\$225.00	\$650.00
	Global WL400 Water Level Sensor	\$35.00	\$105.00	\$315.00
表示(Made one all Ages ) 20 mg (Ages Ages Ages Ages Ages Ages Ages Ages				
MAS#	Communication Kits	<u>Daily</u>	<u>Weekly</u>	<u>Monthly</u>
RWSA30240	In-Situ RuggedReader	\$25.00	\$100.00	\$300.00
RFS05005	Laptop Computer	\$50.00	\$150.00	\$450.00
RWSA30235	In-Situ Software, Manual, & Datacable	\$0.00	\$0.00	\$0.00
				THE RESERVE OF THE PARTY OF THE PARTY.
MAS#	Multi-Parameter Water Quality w/ FC	18/34	Weekly	
R-WQA59010	YSI 6920 MPS with Flow Cell - Datalogging	\$150.00	\$450.00	\$1,100.00
R-WQA59010 R-WQA59005	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell	\$150.00 \$150.00	\$450.00 \$450.00	\$1,100.00 \$1,100.00
R-WQA59010 R-WQA59005 WQA51169	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell	\$150.00 \$150.00 \$0.00	\$450.00 \$450.00 \$0.00	\$1,100.00 \$1,100.00 \$0.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging	\$150.00 \$150.00 \$0.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS	\$150.00 \$150.00 \$0.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$0.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$0.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$900.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$0.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$0.00 \$300.00 \$0.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$900.00 \$900.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$300.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$0.00 \$900.00 \$0.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$0.00 \$300.00 \$300.00 \$500.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$0.00 \$900.00 \$900.00 \$1,500.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$100.00 \$100.00 \$175.00 \$200.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$0.00 \$300.00 \$500.00 \$600.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$0.00 \$900.00 \$0.00 \$1,500.00 \$1,800.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00 \$200.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$0.00 \$500.00 \$600.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$0.00 \$900.00 \$900.00 \$1,500.00 \$1,800.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell QED Micropurge Basics MP20 DT Flow Cell	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$100.00 \$100.00 \$175.00 \$200.00 \$100.00 \$125.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$300.00 \$500.00 \$600.00 \$375.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$900.00 \$0.00 \$900.00 \$1,500.00 \$1,800.00 \$900.00 \$1,125.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00 \$200.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$0.00 \$500.00 \$600.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$0.00 \$900.00 \$900.00 \$1,500.00 \$1,800.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000  RWQA54005 RWQA54010 RWQA55010	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell QED Micropurge Basics MP20 DT Flow Cell Troll 9000 MP-Professional	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00 \$200.00 \$100.00 \$125.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$300.00 \$500.00 \$600.00 \$375.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$0.00 \$900.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,125.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000  RWQA54005 RWQA54010 RWQA55010	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell QED Micropurge Basics MP20 DT Flow Cell Troll 9000 MP-Professional	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00 \$200.00 \$125.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$0.00 \$300.00 \$500.00 \$600.00 \$375.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$0.00 \$900.00 \$0.00 \$900.00 \$1,500.00 \$1,800.00 \$1,125.00 \$900.00
R-WQA59010 R-WQA59005 WQA51169 R-WQA59020 R-WQA59015 RWQA51166 RWQA52170 RWQA52177 RWQA53005 RWQA90026 RWQA56000  RWQA54005 RWQA54010 RWQA55010	YSI 6920 MPS with Flow Cell - Datalogging YSI 6820 MPS with Flow Cell YSI 6920 & 6820 Flow Cell YSI 600 XLM MPS with Datalogging YSI 600XL MPS YSI 600XL MPS YSI 600XL & 600XLM Flow Cell YSI 556 Multi-Parameter System YSI 556 Flow Cell Horiba U-22 Water Quality System Flow Cell, Horiba U-22 Hydrolab Quanta MP Checker YSI 6600 Premier MP 3.5" OD YSI 600 OMS with Rhodamine WT Sensor QED Micropurge Basics MP20 Flow Cell QED Micropurge Basics MP20 DT Flow Cell Troll 9000 MP-Professional	\$150.00 \$150.00 \$0.00 \$100.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$175.00 \$200.00 \$100.00 \$125.00 \$100.00	\$450.00 \$450.00 \$0.00 \$300.00 \$300.00 \$0.00 \$300.00 \$300.00 \$500.00 \$600.00 \$375.00 \$300.00	\$1,100.00 \$1,100.00 \$0.00 \$900.00 \$900.00 \$900.00 \$0.00 \$900.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,125.00 \$900.00

#### Flusche, Mark A.

From:

Cindy Toomey [ctoomey@caslab.com]

Sent:

Tuesday, June 19, 2007 12:52 PM

To:

Flusche, Mark A.

Subject: RE: PDB quote request

Hi Mark,

The cost would be \$28.50 each for a quantity of 40 1 1/4" x 2' PDBS.

Thanks, Cindy

From: Flusche, Mark A. [mailto:MFlusche@PIRNIE.com]

Sent: Tuesday, June 19, 2007 11:49 AM

To: Cindy Toomey

Subject: PDB quote request

Cindy,

Could you please provide me with a quote for field-ready passive diffusion bags to be used for VOC groundwater analysis? We would like 2' long bags to be deployed in 2" and 4" diameter wells. For this quote, assume we will order enough bags for sampling 20 wells during two separate sampling events. Please let me know if you require additional information.

Thanks, Mark

Mark A. Flusche Project Hydrogeologist Malcolm Pirnie, Inc. 43 British American Blvd. Latham, NY 12110 518-782-2125 518-782-0500 (fax) New York State Department of Environmental Conservation Project Management Work Plan

Appendix C: Subcontractor Cost Backup Memos







#### Interoffice Correspondence

Date:

June 28, 2007

To:

Modock Road Springs 0266361 (FILE)

From:

Bruce Nelson, ALB

Re:

OM P Popli -- Survey

Work Assignment No.: D004439-9

Malcolm Pirnie has reviewed the cost for survey at the above-referenced site provided by Om P Popli and we believe that it is reasonable based on cost proposals we have received for similar services during the last 6 months.

brn



#### Interoffice Correspondence

Date:

June 28, 2007

To:

Modock Road Springs 0266361 (FILE)

From:

Bruce Nelson, ALB

Re:

**Data Validation Services** 

Work Assignment No.: D004439-9

Malcolm Pirnie has reviewed the cost for data validation provided by Data Validation Services, and we believe that it is reasonable based on cost proposals we have received for similar services during the last 6 months.

brn



### Interoffice Correspondence

Date:

June 28, 2007

To:

Modock Road Springs 0266361 (FILE)

From:

Bruce Nelson, ALB

Re:

Aztech Technologies - Springs Geoprobe

Work Assignment No.: D004439-9

Malcolm Pirnie has reviewed the cost for Geoprobe drilling services at the above-referenced site provided by Aztech Technologies and we believe that it is reasonable based on cost proposals we have received for similar services during the last 6 months.

brn



### **Interoffice Correspondence**

Date:

June 28, 2007

To:

Modock Road Springs 0266361 (FILE)

From:

Bruce Nelson, ALB

Re:

Sonic Drilling Companies

Work Assignment No.: D004439-9

Because of the specialized nature of sonic drilling, which was selected for the above referenced project, only four subcontractors located on the east coast and mid-western states were identified during the bid process. Malcolm Pirnie, Inc. solicited bids from four subcontractors but only received three bids for this work.

brn



### **Interoffice Correspondence**

Date:

June 28, 2007

To:

Modock Road Springs 0266361 (FILE)

From:

Bruce Nelson, ALB

Re:

Soil Gas Sampling Subcontractor Bids

Work Assignment No.: D004439-9

Because of the specialized nature of the soil gas sampling technology selected for the above referenced project, only two subcontractors were identified during the bid process. Malcolm Pirnie, Inc. solicited bids from both subcontractors.

brn

New York State Department of Environmental Conservation Project Management Work Plan

### Appendix D: Subcontractor Conflict of Interest Forms





To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

Certified By:

For Columbia Analytical Services, elnc (Corporation Name)
In Washington (State of Incorporation)
By P. Lia Brownten - Contracts/Risk Manager
(Signature of Authorized Representative)
Business Address: 1317 S. 13th Aue.
Kelso, WA 98626
Phone No.: 360-577-7222 FAX No. 360-425-9096
e-Mail address.: Tliabraateno caslab. com

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

### Certified By.

For Se	evern Trent Laboratories	, Inc.	
	ration Name)		
In De	laware		<u> </u>
	f Incorporation)		
Ngy /			
(Signati	ire of Authorized Representative	ve) - Christop	her A. Spencer
Business Addre	ess: 10 Hazelwood Driv	e	
No.	Amherst, NY 1422	8-2298	N-T-T-
Phone No.:(	716) 691-2600	FAX No	(716) 691-7991
e-Mail address	cspencer@stl~inc.com		

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

Certified By:

For Data Validation Services
(Corporation Name)
Properietarship In
In New York
(State of Incorporation)
By Gignature of Authorized Representative)
(Signature of Authorized Representative)
Business Address: P.O. Box 208, 120 Cobble Creek Rd-
North Creek, NY 12853
Phone No.: (518) 251-4429 FAX No. (518) 251-4428
e-Mail address .: harry & Frantiernet. net

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

Certified By:

I acknowledge that the subcontractor has no conflict of interest.

For	Beacon Environmental Services, Inc.
	(Corporation Name)
In	Maryland
-	(State of Incorporation)
By	-Harriet Well
:	(Signature of Authorized Representative)
Busin	ess Address: 323 Williams Street
: •	Bel Air MD 21014
Phone	No.: 410-838-8780 ×113 FAX No. 410-838-8740
	laddress.: harry oneille begcon-usa.com

F:PROJECTU766353/FILE/REMEDIAL INVESTIGATION/BIDS/SOIL GAS SAMPLERS/COI FORM, DOC

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

Certified By:

I acknowledge that the subcontractor has no conflict of interest.

For Ewm I
(Corporation Name)
In Pennsylvania
(State of Incorporation)
Ву
(Signature of Authorized Representative)
Business Address: 14 Brick Kiln Ct
Noitnampton, PA 18067
Phone No.: 484 275 6900 FAX No. 484 275 6970
e-Mail address.:

F;PROJECTW266333/FILENEMEDIAL INVESTIGATION/BIDS/LDW/COI FORM.DOC

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

### Certified By:

For	Geologic NY. Inc.	
	(Corporation Name)	
In	New York	
	(State of Incorporation)	
Ву	Den	,
	(Signature of Authorized Representative)	
Busin	ess Address: PO Box 350	
	Homer, NY 13077	<del> </del>
Phone	No.: 607-749-5000	FAX No. 607-749-5063
e-Mai	laddress.: geologicny@geologic.net	

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

### Certified By:

For Ow P. POOLI PE LS 12	
(Corporation Name)	
In ety	
(State of Incorporation)	
By wh	
(Signature of Authorized Representative)	
Business Address: 555 Probroshy Drive	
Cenfield My 14526	
Phone No.: 585-386-2060 FAX No. 585-386-207	0
e-Mail address.: Om pogolia pogolia roup. Com	

6166989886

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

#### Certified By:

For Stearns Dri	lling Company	
(Corporation		
In Michigan		
(State of Inc	orporation)	
By Da	11 1 am	
(Signature o	f Authorized Representative)	
Business Address:_	6974 Hammond SE	
	Dutton, MI 49316	
Phone No.: (616)	698-7770	FAX No. (616) 698-9886
a.Mail address · ro	land@StearnsDrilling.com	

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

Certified By:

FOR ZEBRA ENVIRONMENTAL CORP
(Corporation Name)
In New York
(State of Incorporation)
By Fatt Elml
(Signature of Authorized Representative)
Business Address: 10 WA/Ken WA-
A16AM NY 12205
Phone No.: 518 456 9922 FAX No. 518 456 4009
e-Mail address .: MATICO ZEBRAENV. Com

To the best of the Department of Environmental Conservation's knowledge, the potential responsible parties listed below are the known potential responsible parties as of May 2007.

- D.L.S Sand & Gravel, Inc.
- Syracusa Sand & Gravel

The undersigned authorized representative, for the subcontractor indicated below, hereby certifies for the Modock Road Springs project that to the best of his/her knowledge the subcontractor has no organizational or personal conflict of interest with the potential responsible parties listed above.

### Certified By:

For	Aztech Techn	ologies, inc	
	(Corporatio	n Name)	
In	New York		
	(State of In-	corporation)	
Ву	M	att Daramado	
	(Signature o	of Authorized Representative)	
Busin	ess Address:	5 McCrea Hill Road	
		Ballston Spa, NY 12020	
Phone	No.: (518) 8	85-5383 FAX No. (518) 885-5385	
e-Mail	address.:	darcangelo@aztechtech.com	

New York State Department of Environmental Conservation Project Management Work Plan

**Appendix E: Subcontractor Certifications** 





#### Subcontract Certification

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It does include a statement of compliance with all licenses, certifications and permits, if applicable. (Note: This can be determined at: <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm.">http://www.osc.state.nv.us/agencies/gbull/g221.htm.</a>)
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request	and will be provided within 10 $\frac{1}{6}$	days of
Signature Contractor's Authorized Representative	Date	•
Malcolin Pirnie, Inc.	D004439-9	
Contractor Name Columbia Analytical Services	Contract No. WA No.	
Subcontractor Name		2/7/0

#### Subcontract Certification

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.ny.us/agencies/gbull/g221.htm.">http://www.osc.state.ny.us/agencies/gbull/g221.htm.</a>)
  - The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
  - The Subcontract includes the termination clause required in the prime contract.
  - The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
  - 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request.  Signature of Contractor's Authorized Representative	6/28/07 Date	lays of
Malcoln Pirnie, Inc.  Contractor Name	D004439-9 Contract No. WA No.	
Beacon Envrionmenatl Services Subcontractor Name		2/7/07

#### **Subcontract Certification**

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.ny.us/agencies/gbull/g221.htm.">http://www.osc.state.ny.us/agencies/gbull/g221.htm.</a>)
- The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

	9. Documentation supporting this certification is maintained any request.	and will be provided within 10	days of
	Signature of Contractor's Authorized Representative Malcolm Pirnie, Inc.	Date /	
į	Contractor Name TestAmerica (formerly Severn Trent Laboratories)	Contract No. WA No.	-
3	Subcontractor Name		2/7/07

#### Subcontract Certification

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm.">http://www.osc.state.nv.us/agencies/gbull/g221.htm.</a>)
- The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request.  Occurrently occurrently.	6/29/07	days of
Signature of Contractor's Authorized Representative Malcolm Pirnie, Inc.	Date D004439-9	
Contractor Name Data Validation Services	Contract No. WA No.	
Subcontractor Name		2/7/0

#### **Subcontract Certification**

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm">http://www.osc.state.nv.us/agencies/gbull/g221.htm</a>.)
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- 6. The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request	and will be provided within 10	days of
Signature of Contractor's Authorized Representative Malcolm Pirnie, Inc.	Date 0004439-9	-
Contractor Name Aztech Technologies, Inc.	Contract No. WA No.	
Subcontractor Name		2/7/0

#### **Subcontract Certification**

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It does include a statement of compliance with all licenses, certifications and permits, if applicable. (Note: This can be determined at: <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm.">http://www.osc.state.nv.us/agencies/gbull/g221.htm.</a>)
  - The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
  - The Subcontract includes the termination clause required in the prime contract.
  - The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
  - 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

<ol> <li>Documentation supporting this certification is maintained</li> </ol>	l and will be provided within 10 days of
Daniels newsunder	6/28/07
Signature of Contractor's Authorized Representative Malcolm Pirnie, Inc.	Date D004439-9
Contractor Name Geologic NY, Inc.	Contract No. WA No.
Subcontractor Name	2/7/07

#### Subcontract Certification

On behalf of the Contractor named below, I hereby certify that the subcontract named below was procured in accordance with the terms of the prime contract and all applicable requirements of the State of New York. I also hereby certify that the executed subcontract includes all appropriate language and all required documents were completed appropriately and were acceptable. Specifically, I hereby certify the following:

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm.">http://www.osc.state.nv.us/agencies/gbull/g221.htm.</a>)
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request.	and will be provided within 10 day
Signature of Contractor's Authorized Representative Malcolm Pirnie, Inc.	Date D004439-9
Contractor Name Stearns Drilling	Contract No. WA No.

Subcontractor Name

2/7/07

#### **Subcontract Certification**

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It does include a statement of compliance with all licenses, certifications and permits, if applicable. (Note: This can be determined at: <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.ny.us/agencies/gbull/g221.htm.">http://www.osc.state.ny.us/agencies/gbull/g221.htm.</a>)
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request.	and will be provided within 10 o	lays of
Signature of Contractor's Authorized Representative Malcolin Pirnie, Inc.	Date D004439-9	
Contractor Name Zebra Environmental	Contract No. WA No.	
Subcontractor Name		2/7/07

### **Subcontract Certification**

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm.">http://www.osc.state.nv.us/agencies/gbull/g221.htm.</a>)
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- 6. The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

Documentation supporting this certification is maintained any request.	and will be provided within 10	days of
Signature of Contractor's Authorized Representative	Date	-
Malcolm Pirnie, Inc.	D004439-9	
Contractor Name Environmental Waste Minimization Inc.	Contract No. WA No.	•
Cub contractor Name		2/7/05

#### Subcontract Certification

On behalf of the Contractor named below, I hereby certify that the subcontract named below was procured in accordance with the terms of the prime contract and all applicable requirements of the State of New York. I also hereby certify that the executed subcontract includes all appropriate language and all required documents were completed appropriately and were acceptable. Specifically, I hereby certify the following:

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It does include a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: This can be determined at:
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonableness. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. (Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors, the COI certification must be submitted to the project manager upon activation.)
- 4. For subcontracts in excess (or anticipated to be) of \$10,000 the subcontractor submitted an acceptable New York State Uniform Contracting Questionnaire. For subconsultants in excess (or anticipated to be) of \$10,000 the subconsultant submitted an acceptable New York State Vendor Responsibility Questionnaire. (Information related to vendor responsibility can be found at <a href="http://www.osc.state.nv.us/agencies/gbull/g221.htm">http://www.osc.state.nv.us/agencies/gbull/g221.htm</a>.)
- The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises/WBE and Conflict of Interest (COI).
- 6. The Subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay when paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at: <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) is included as appropriate.)

9. Documentation supporting this certification is maintained any request.	and will be provided within 10 day
Signature of Contractor's Authorized Representative	Date
Malcolm Pirnie, Inc.	D004439-9
Contractor Name Om P Popli	Contract No. WA No.

Subcontractor Name

2/7/07

New York State Department of Environmental Conservation Project Management Work Plan

**Appendix F: Consultant Checklist** 





### MODOCK ROAD SPRIKS RIFS Cost Review for Work Plan or Amendment

WA #: 000 4439- 9 Date: JJy 2, 2007

C	ENERAL COST REVIEW CHECKLIST	Yes	No	Comme
Α	complete set of 2.11 Schedules (a) through (h) is attached.	/	'	
F	or multi-site work assignments, schedule 2.11's are broken down by site.			NA
1. <b>S</b>	hedule 2,11(a)	***************************************		
R	ates for indirect and fixed fee match contract rates.	V		
A	l numbers rolled up into Schedule 2.11(a) add up.	/		·
2. Sc	hedule 2.11(b) - Direct Labor, (2011) 194			
Av	verage reimbursement rates are used for each year. For future years, an escalation etor of 3% has been used.	~		
Но	ours are segregated by year.	V		
То	tal cost for each NSPE level is shown.	V		
То	tal direct labor costs match amounts on Schedule 2.11(a).	V		area.
Tot	al labor hours match hours on Schedule 2.11(h).	1		
tim		V		
. Sch	edule 2.11(b-1) - Direct Administrative Labor Hours			
Bre <4%	akdown of Schedule 2.11(b-1) is reasonable, i.e., within acceptable guideline of 6 of overall WA LOE. Justification is attached for any exceedance.	Base		y BM
Sch	edules 2.11(c) and (d) - Direct Non-Salary			
Rate	es listed in Schedule 2.11(c) are consistent with contract.	/		
Rate	s for in-house and/or miscellaneous costs match contract Schedule 2.10(b).	_i_		
	tes are included for any non-contract item ( <u>including</u> equipment purchases & lls; <u>excluding</u> air fare) >\$1k.	/		
as a c	osts are allowable, e.g., office telephone and office shipping cannot be reimbursed direct cost if included in ICR. If not in ICR, they are included in 2.10(b) or (c). Field costs must be receipted.	/		
Appr	opriate lodging/per diem/mileage rates are used.	V		
Rates	are approved for consultant-owned equipment Schedule 2.10 (c).	<u>\</u>		
Total	direct non-salary costs match amounts on Schedule 2.11(a).	~		
Other	direct costs (no. of field days, lodging, and field equipment and usage) are nable based on field work schedule or supporting documentation.	/		
Sched	ule 2.11(e) - Cost-plus-fixed-fee subcontracts	Yes	No	Comments
	sed subconsultant is on standby, or has DEC-approved rates with another standby			

	Standby subcontract is active and rates (salary, direct and indirect costs and fixed fee) match.			NA
	A breakdown of direct non-salary costs in the form of additional Schedule 2.11's is attached if appropriate.			1 NA
Г	Total subcontract amount matches Schedule 2.11(a).			NA
	Subcontractor has justified/obtained adequate quotes for any further subcontracted work.			NA
	Subcontractor certification(s) have been submitted.			NA
6	Schedule 2.11(1) - Unit Price Subcontracts			
	There are quotes for non-standby subcontracts >\$1k. Bids are comparable (quantities and items) and provide unit costs plus job total.	~		
	Standby Drillers (Two phase process) - Costs from at least 3 standbys (or additional quotes from non-standby drillers) are attached. Proper unit costs and mobilization/demobilization costs are used.		/	NA - SPECIALIZE SONIC DRILLIN USED,
	Standby Labs and Data Validators (Used on a rotational basis) - Unit cost per sample match unit cost in their standby contract.	/		
	M/WBE - cost reasonableness of sole source M/WBE contracts <\$10K and are documented.			
	Correct management fee is calculated only on non-professional unit priced subs > \$10k and M/WBE firms from \$1. (Management fee is not allowed on professional engineering firms, architects, or surveyors, unless the contract specifically allows it.)	~		
	Subcontractor certification(s) have been submitted.	V		
	Justification is attached for any subcontracts >\$100,000 supporting a determination not to design and competitively bid the work through DEC's Remedial Bureau E. Response-type activities (drum removals, soil excavation, and other construction-type activities) typically must be competitively bid.			NA
'.	Schedule 2.11(g) - Cost Control Report			
	Individual 2.11(g)s equal summary 2.11(g) and costs match 2.11(a).	<b>/</b>	٠.	
	PMWP or amendment development costs are within 5% of the total WA or amendment costs. Acceptable justification has been submitted if the percentage exceeds 5%.		٠.	TASK I INCUDED SO FIELD TASKS
	PMWP or amendment development costs are limited to preparing a PMWP or amendment. Additional subtasks, if included, have been conceptually approved.	/	٠	1,
	Schedule 2.11(g) Supplemental - Cost Control Report (subs)			
$\neg$	Schedules include all applicable subcontracts and management fee (for unit price only).			